

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18156

CASH

GST.NO :

Date : 03/12/2025

15:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PTM 160/1 159/1	48	82656A	1.00	1,050.00	850.00	0.00	850.00
2	KURTI PANT 505	48	84009A	1.00	950.00	850.00	0.00	850.00
3	KURTI PANT 505	48	84009A	1.00	950.00	850.00	0.00	850.00
4	.BAZAR	48	78764*	1.00	800.00	800.00	0.00	800.00

Total				4.00	3750.00		0.00	3350.00
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RS. THREE THOUSAND THREE HUNDRED FIFTY ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 3350.00

For KHANDWA BAZAR