

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18172

CASH

GST.NO :

Date : 03/12/2025

16:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 2253	17	82605A	1.00	3,095.00	2,350.00	0.00	2350.00
2	KURTI PANT ABITA	17	83535A	1.00	2,095.00	1,695.00	0.00	1695.00
3	KURTI PLAZO SBC 4303	17	85098A	1.00	2,895.00	2,350.00	0.00	2350.00

Total				3.00	8085.00		0.00	6395.00
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RS. SIX THOUSAND THREE HUNDRED NINETY-FIVE 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 : 6395.00

For KHANDWA BAZAR