

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18176

CASH

GST.NO :

Date : 03/12/2025

17:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LADIES SHORTS KURTI DNO-6	36	84936A	1.00	625.00	425.00	0.00	425.00
2	DRESS MATERIAL CANDY	36	83790A	1.00	1,150.00	1,000.00	0.00	1000.00
3	MENS T-SHIRT HO21	39	77223L	1.00	795.00	500.00	0.00	500.00

Total				3.00	2570.00		0.00	1925.00
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RS. ONE THOUSAND NINE HUNDRED TWENTY-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 : 1925.00

For KHANDWA BAZAR