

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18194

CASH

GST.NO :

Date : 03/12/2025

18:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL LIRA	7	85011A	1.00	600.00	500.00	0.00	500.00
2	RUMAL MRC	8	81277A	3.00	29.00	17.00	0.00	51.00

Total				4.00	687.00		0.00	551.00
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RS. FIVE HUNDRED FIFTY-ONE 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 : 551.00

For KHANDWA BAZAR