GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18231

Date : 04/12/2025

CASH

16:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING kit kat	43	829231	2.50	250.00	225.00	0.00	562.50
2	SHIRTTING NEW WALNUT GOLD	43	795231	3.00	275.00	225.00	0.00	675.00
			Total	**5.50**	1450.00		0.00	1237.50

RS. ONE THOUSAND TWO HUNDRED THIRTY-EIGHT ONLY

Invoice Total : 1238.00

TERM &CONDITION.

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

No Return No Exchange.....

For KHANDWA BAZAR