

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18277

CASH

GST.NO :

Date : 05/12/2025

13:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	LAIIDIES THERMAL	51	8488385	1.00	385.00	385.00	38.50	346.50

Total				1.00	385.00		38.50	346.50
-------	--	--	--	------	--------	--	-------	--------

RS. THREE HUNDRED FORTY-SEVEN 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 : 347.00

For KHANDWA BAZAR