

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18278

CASH

GST.NO :

Date : 05/12/2025

13:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER CHANAN 237	51	84867A	1.00	1,295.00	1,295.00	129.50	1165.50

Total	1.00	1295.00		129.50	1165.50
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RS. ONE THOUSAND ONE HUNDRED SIXTY-SIX 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 : 1166.00

For KHANDWA BAZAR