GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18296

Date : 05/12/2025

CASH

16:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING ANCAL	27	82065A	1.00	300.00	280.00	0.00	280.00
2	KURTI frock kurti	27	82860A	1.00	695.00	550.00	0.00	550.00
			Total	**2.00**	995.00		0.00	830.00

RS. EIGHT HUNDRED THIRTY ONLY

Invoice Total : 830.00

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