

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18343

CASH

GST.NO :

Date : 06/12/2025

14:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 40	17	84696XXL	1.00	1,295.00	1,000.00	0.00	1000.00
2	KURTI PANT GK/JP MISHRI	17	84908A	1.00	950.00	850.00	0.00	850.00
3	.BAZAR	17	78764*	1.00	2,550.00	2,550.00	0.00	2550.00
4	KURTI PANT 1183	17	84341A	1.00	2,450.00	2,050.00	0.00	2050.00
5	KURTI PANT 1012 RM	17	82379A	1.00	3,095.00	2,595.00	0.00	2595.00

Total	5.00	10340.00		0.00	9045.00
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RS. NINE THOUSAND FORTY-FIVE 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 : 9045.00

For KHANDWA BAZAR