

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18352

CASH

GST.NO :

Date : 06/12/2025

15:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 32	7	83097A	1.00	450.00	395.00	0.00	395.00
2	LAIDES TOP FOE	7	83565A	1.00	530.00	330.00	0.00	330.00
3	LAIDES FULL PANT TOO	7	82731A	1.00	1,400.00	1,100.00	0.00	1100.00
4	KURTI PANT FAN	7	83242A	1.00	2,050.00	1,595.00	0.00	1595.00
5	KURTI PLAZO RUSIAN SANA	7	85108A	1.00	3,595.00	3,095.00	0.00	3095.00

Total				5.00	8025.00		0.00	6515.00
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RS. SIX THOUSAND FIVE HUNDRED FIFTEEN 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 : 6515.00

For KHANDWA BAZAR