

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18366

CASH

GST.NO :

Date : 06/12/2025

16:22 hrs.

| S.No. | Particulars     | S/M | Barcode | Qty  | Mrp    | Rate   | Disc. | Taxable value |
|-------|-----------------|-----|---------|------|--------|--------|-------|---------------|
| 1     | L WINTER D NO 5 | 51  | 84875A  | 1.00 | 995.00 | 995.00 | 99.50 | 895.50        |

|       |      |        |  |       |        |
|-------|------|--------|--|-------|--------|
| Total | 1.00 | 995.00 |  | 99.50 | 895.50 |
|-------|------|--------|--|-------|--------|

RS. EIGHT HUNDRED NINETY-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 : 896.00

For KHANDWA BAZAR