

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18375

CASH

GST.NO :

Date : 06/12/2025

17:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT DEEPIKA	20	78674L	1.00	895.00	695.00	0.00	695.00

Total				1.00	895.00		0.00	695.00
-------	--	--	--	------	--------	--	------	--------

RS. SIX HUNDRED NINETY-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 : 695.00

For KHANDWA BAZAR