

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18378

CASH

GST.NO :

Date : 06/12/2025

17:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NOSE PIES STY-4	20	67703A	1.00	250.00	200.00	0.00	200.00
2	KURTI PANT RAJSHREE VATICAN	20	81368A	1.00	1,050.00	700.00	0.00	700.00
3	HIJAB	20	8303350	1.00	300.00	250.00	0.00	250.00
4	KURTI PANT MJ/AD 224/1	20	82852A	1.00	895.00	695.00	0.00	695.00
5	MENS HOODY HOODIE	43	53106L	2.00	950.00	400.00	0.00	800.00

Total				6.00	4395.00		0.00	2645.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND SIX HUNDRED 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 : 2645.00

For KHANDWA BAZAR