

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18383

CASH

GST.NO :

Date : 06/12/2025

18:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PETICOT MOSH SATIN	27	82549A	1.00	195.00	150.00	0.00	150.00
2	KURTI PANT D NO 2	27	82793A	1.00	1,095.00	850.00	0.00	850.00
3	L WINTER SWEATER	27	84770F	1.00	950.00	950.00	95.00	855.00

Total				3.00	2240.00		95.00	1855.00
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RS. ONE THOUSAND EIGHT HUNDRED FIFTY-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 : 1855.00

For KHANDWA BAZAR