

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18390

CASH

GST.NO :

Date : 06/12/2025

18:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SOMYA	20	84462A	1.00	1,895.00	1,550.00	0.00	1550.00
2	KURTI PANT AC/JP 499/4	20	81128A	1.00	1,450.00	1,000.00	0.00	1000.00
3	KURTI PANT AC/ip 382/45/1	20	80859A	1.00	1,450.00	1,000.00	0.00	1000.00
4	ANARKALI AC/JP1126/1	20	84924A	1.00	1,250.00	1,050.00	0.00	1050.00
5	DRESS MATERIAL 39	20	84695M	1.00	895.00	750.00	0.00	750.00

Total				5.00	6940.00		0.00	5350.00
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RS. FIVE THOUSAND THREE HUNDRED FIFTY 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 : 5350.00

For KHANDWA BAZAR