

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18413

CASH

GST.NO :

Date : 07/12/2025

13:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 671	7	83042A	1.00	3,895.00	3,250.00	0.00	3250.00
2	KURTI PANT RAJWADI 4003	7	82604A	1.00	1,695.00	1,450.00	0.00	1450.00
3	DRESS MATERIAL VT/ST BUBBLY	100	84602A	-1.00	3,095.00	2,300.00	0.00	-2300.00

Total	2.00	2495.00		0.00	2400.00
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RS. TWO THOUSAND FOUR HUNDRED 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 : 2400.00

For KHANDWA BAZAR