

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18420

CASH

GST.NO :

Date : 07/12/2025

14:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET MCM PRIYA	20	82855XXL	1.00	795.00	695.00	0.00	695.00
2	KURTI PANT PRIYA	20	82089XXL	1.00	795.00	695.00	0.00	695.00
3	PATYALA SET 62041200	20	839793XL	1.00	896.00	750.00	0.00	750.00

Total				3.00	2486.00		0.00	2140.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND ONE HUNDRED FORTY 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 : 2140.00

For KHANDWA BAZAR