GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18451

Date : 07/12/2025

CASH

16:15 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | LAIDES JEANS D-2513 BLACK STR | 32 | 8483728 | 1.00 | 1,299.00 | 1,299.00 | 0.00 | 1299.00 |
| 2 | SAREE BK MIRROOR | 31 | 54253A | 1.00 | 2,095.00 | 1,495.00 | 0.00 | 1495.00 |
| | | | Total | **2.00** | 3394.00 | | 0.00 | 2794.00 |

RS. TWO THOUSAND SEVEN HUNDRED NINETY-FOUR ONLY

Invoice Total : 2794.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR