

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18502

CASH

GST.NO :

Date : 08/12/2025

15:51 hrs.

| S.No. | Particulars                 | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-----------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SHIRTTING SARAS RESHAM SILK | 41  | 838107  | 5.50 | 250.00 | 190.00 | 0.00 | 1045.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 5.50 | 1375.00 |  | 0.00 | 1045.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND FORTY-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 : 1045.00

For KHANDWA BAZAR