

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KASHISH HUMNE

Invoice No. 18540

CASH

GST.NO :

Date : 09/12/2025

15:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	LAIDES JEANS D-2541 BLACK WID	48	8483834	1.00	1,399.00	1,399.00	139.90	1259.10
2	LAIDIES PANTY CHIL PRINT	20	8092380	2.00	91.00	61.00	0.00	122.00
3	LAIDIES PANTY CHIL PRINT	20	8092380	2.00	91.00	61.00	0.00	122.00

Total	5.00	1763.00		139.90	1503.10
-------	------	---------	--	--------	---------

RS. ONE THOUSAND FIVE HUNDRED THREE 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 : 1503.00

For KHANDWA BAZAR