

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18543

CASH

GST.NO :

Date : 09/12/2025

15:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PC/AD 2184/1	11	81374A	1.00	1,250.00	600.00	0.00	600.00
2	D M NISHA	11	64212A	1.00	850.00	650.00	0.00	650.00
3	DRESS MATERIAL 22	11	83088A	1.00	650.00	550.00	0.00	550.00
4	DRESS MATERIAL SURYA	11	84560A	1.00	750.00	650.00	0.00	650.00
5	DRESS MATERIAL 32	11	84687A	1.00	750.00	650.00	0.00	650.00

Total				5.00	4250.00		0.00	3100.00
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RS. THREE THOUSAND ONE 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 : 3100.00

For KHANDWA BAZAR