

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18545

CASH

GST.NO :

Date : 09/12/2025

15:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GINISHA BEAUTY	46	80940A	1.00	2,595.00	1,500.00	0.00	1500.00
2	SHIRTING KOLAVERI	41	814361	2.50	250.00	200.00	0.00	500.00
3	SHIRTING MILANO	41	64432MTR	1.20	420.00	420.00	0.00	504.00

Total				4.70	3724.00		0.00	2504.00
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RS. TWO THOUSAND FIVE HUNDRED FOUR 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 : 2504.00

For KHANDWA BAZAR