

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18568

CASH

GST.NO :

Date : 09/12/2025

20:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M HP/ST 3061	7	70876A	1.00	3,295.00	2,695.00	0.00	2695.00
2	ANARKALI 1	7	84336XL	1.00	1,095.00	950.00	0.00	950.00
3	KURTI PLAZO RUSIAN SANA	7	85108A	1.00	3,595.00	3,095.00	0.00	3095.00
4	PEPLON 3680	7	85069A	1.00	7,550.00	6,550.00	0.00	6550.00
5	MENS JACKET UPPAR	51	77735A	1.00	950.00	950.00	95.00	855.00

Total				5.00	16485.00		95.00	14145.00
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RS. FOURTEEN THOUSAND ONE HUNDRED 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 : 14145.00

For KHANDWA BAZAR