

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18569

CASH

GST.NO :

Date : 09/12/2025

20:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TRENDY	7	85010XXL	1.00	895.00	695.00	0.00	695.00
2	KURTI PANT TRENDY	7	85010L	1.00	895.00	695.00	0.00	695.00
3	KURTI PLAZO ISHRAT	7	82394A	1.00	2,595.00	2,000.00	0.00	2000.00
4	GWAN 620419	7	83857A	1.00	3,550.00	3,050.00	0.00	3050.00

Total				4.00	7935.00		0.00	6440.00
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RS. SIX THOUSAND FOUR HUNDRED FORTY 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 : 6440.00

For KHANDWA BAZAR