GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18570

Date : 09/12/2025

CASH

20:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M TSD CROP TOP 5691/4	35	77925A	1.00	3,095.00	2,550.00	0.00	2550.00
2	SAREE LACHA ,816 SAREE LACHA 5	35	84358A	1.00	1,595.00	1,295.00	0.00	1295.00
			Total	**2.00**	4690.00		0.00	3845.00

RS. THREE THOUSAND EIGHT HUNDRED FORTY-FIVE ONLY

Invoice Total : 3845.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR