

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18581

CASH

GST.NO :

Date : 10/12/2025

12:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RAJSHREE VATICAN	20	81368A	-1.00	1,050.00	700.00	0.00	-700.00
2	KURTI PANT MJ/AD 224/1	20	82852A	-1.00	895.00	695.00	0.00	-695.00
3	KURTI PANT RAJSHREE VATICAN	20	81368A	1.00	1,050.00	600.00	0.00	600.00
4	KURTI PANT RAJSHREE VATICAN	20	81368A	1.00	1,050.00	600.00	0.00	600.00

Total				2.00	155.00		0.00	-195.00
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RS. 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 : -195.00

For KHANDWA BAZAR