

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18616

CASH

GST.NO :

Date : 10/12/2025

16:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT PENTSET PURPOSE	17	83533A	1.00	3,095.00	2,550.00	0.00	2550.00
2	CO ORD SET AAM RAS	17	81899A	1.00	895.00	500.00	0.00	500.00
3	KURTI PANT TRENDY	17	85010L	1.00	895.00	695.00	0.00	695.00
4	DRESS MATERIAL FIDAA WORK	17	85081A	1.00	750.00	600.00	0.00	600.00

Total				4.00	5635.00		0.00	4345.00
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RS. FOUR THOUSAND THREE 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 : 4345.00

For KHANDWA BAZAR