

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18630

CASH

GST.NO :

Date : 10/12/2025

18:25 hrs.

| S.No. | Particulars  | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------|-----|---------|------|--------|--------|------|---------------|
| 1     | KURTI 1125/1 | 17  | 84055A  | 1.00 | 895.00 | 795.00 | 0.00 | 795.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 1.00 | 895.00 |  | 0.00 | 795.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. SEVEN HUNDRED NINETY-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 : 795.00

For KHANDWA BAZAR