

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18645

CASH

GST.NO :

Date : 10/12/2025

20:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D 1	27	82213A	1.00	1,150.00	800.00	0.00	800.00
2	CO ORD SET KURTI 1	27	81989A	1.00	1,150.00	800.00	0.00	800.00
3	KURTI d 2	27	79761XL	1.00	650.00	550.00	0.00	550.00
4	LAIDIES THERMAL	51	84884100	1.00	435.00	435.00	43.50	391.50

Total				4.00	3385.00		43.50	2541.50
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RS. TWO THOUSAND FIVE HUNDRED FORTY-TWO 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 : 2542.00

For KHANDWA BAZAR