

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18670

CASH

GST.NO :

Date : 11/12/2025

15:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING MARINO WOOL	41	827741	1.20	1,000.00	750.00	0.00	900.00
2	SHIRTING VIENNA	41	816738	2.50	280.00	225.00	0.00	562.50
3	SAREE MAU FANCY 1230	31	84900A	1.00	2,595.00	1,995.00	0.00	1995.00
4	SAREE TARUN,1314	31	84899A	1.00	4,995.00	3,995.00	0.00	3995.00

Total				5.70	9490.00		0.00	7452.50
-------	--	--	--	------	---------	--	------	---------

RS. SEVEN THOUSAND FOUR HUNDRED FIFTY-THREE 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 : 7453.00

For KHANDWA BAZAR