GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18689
Date : 11/12/2025

CASH
18:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 4128152785	41	84577A	1.20	850.00	650.00	0.00	780.00
2	SHIRTTING MOKSH PRINT	41	796492	2.50	300.00	250.00	0.00	625.00
			Total	**3.70**	1770.00		0.00	1405.00

RS. ONE THOUSAND FOUR HUNDRED FIVE ONLY

Invoice Total : 1405.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR