

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18692

CASH

GST.NO :

Date : 11/12/2025

19:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SURYAJYOTI PREYAS	35	83066L	1.00	795.00	695.00	0.00	695.00
2	PATIALA SET MAGIC	35	81252L	1.00	695.00	395.00	0.00	395.00
3	KURTI PANT CANDY COTTON RE	35	81250XL	1.00	650.00	395.00	0.00	395.00
4	KURTI PANT CANDY COTTON RE	35	81250L	1.00	650.00	395.00	0.00	395.00

Total				4.00	2790.00		0.00	1880.00
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RS. ONE THOUSAND EIGHT HUNDRED EIGHTY 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 : 1880.00

For KHANDWA BAZAR