

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18702

CASH

GST.NO :

Date : 11/12/2025

20:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BLACKBRYY	100	851321	3.00	1,500.00	1,100.00	0.00	3300.00
2	SHIRTING GIZA	100	815222	1.60	450.00	325.00	0.00	520.00
3	.STICHING	100	72420*	1.00	2,500.00	2,500.00	0.00	2500.00

Total	5.60	7720.00		0.00	6320.00
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RS. SIX THOUSAND THREE HUNDRED TWENTY 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 : 6320.00

For KHANDWA BAZAR