GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18717
Date : 12/12/2025

CASH
14:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 5157	7	83678A	1.00	2,295.00	1,950.00	0.00	1950.00
2	ANARKALI D NO 5	7	84153*	1.00	0.00	1,595.00	0.00	1595.00
			Total	**2.00**	2295.00		0.00	3545.00

RS. THREE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

Invoice Total : 3545.00

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