

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18727

CASH

GST.NO :

Date : 12/12/2025

15:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER SWEATER	27	84770F	-1.00	950.00	950.00	-95.00	-855.00
2	L WINTER MAYRA 600-208	51	85168A	1.00	695.00	695.00	69.50	625.50
3	STOLL 46 SIYA	27	85297A	1.00	225.00	180.00	0.00	180.00

Total	2.00	-30.00		-25.50	-49.50
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RS. 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 : -50.00

For KHANDWA BAZAR