

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18729

CASH

GST.NO :

Date : 12/12/2025

16:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ZAURI DASTOR	17	81931A	1.00	3,295.00	2,550.00	0.00	2550.00

Total				1.00	3295.00		0.00	2550.00
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RS. TWO THOUSAND FIVE HUNDRED FIFTY 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 : 2550.00

For KHANDWA BAZAR