GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18740
Date : 12/12/2025

CASH
17:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING KOLAVERI	41	814362	3.00	250.00	200.00	0.00	600.00
2	SHIRTTING SARAS RESHAM SILK	41	8381010	3.00	250.00	190.00	0.00	570.00
3	SHIRTTING vistra	41	829211	2.50	225.00	180.00	0.00	450.00
			Total	**8.50**	2062.50		0.00	1620.00

RS. ONE THOUSAND SIX HUNDRED TWENTY ONLY

Invoice Total : 1620.00

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