

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18745**CASH**

Date : 12/12/2025

18:14 hrs.

GST.NO :

[illegible]

Total

2.00

1845.00

0.00

1445.00

RS. ONE THOUSAND FOUR HUNDRED FORTY-FIVE ONLY

TERM & CONDITION.

*** No Cash Return, No Guarantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....**

Invoice Total :	1445.00
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For KHANDWA BAZAR