

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18749

CASH

GST.NO :

Date : 12/12/2025

18:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	LAIIDIES THERMAL	51	84884100	1.00	435.00	435.00	43.50	391.50
2	LAIIDIES THERMAL	51	8488385	1.00	385.00	385.00	38.50	346.50

Total				2.00	820.00		82.00	738.00
-------	--	--	--	------	--------	--	-------	--------

RS. SEVEN HUNDRED THIRTY-EIGHT 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 : 738.00

For KHANDWA BAZAR