

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18753

CASH

GST.NO :

Date : 12/12/2025

19:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL SIYA	20	85279A	1.00	220.00	180.00	0.00	180.00
2	STOLL WORK	20	85281A	3.00	300.00	250.00	0.00	750.00
3	HIJAB 36	20	81069A	1.00	200.00	150.00	0.00	150.00
4	STOLL WORK	20	85281A	1.00	300.00	250.00	0.00	250.00

Total				6.00	1620.00		0.00	1330.00
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RS. ONE THOUSAND THREE HUNDRED THIRTY 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 : 1330.00

For KHANDWA BAZAR