

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18754

CASH

GST.NO :

Date : 12/12/2025

19:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL 39	17	85289A	1.00	250.00	200.00	0.00	200.00
2	HIJAB D NO 9	17	7807628	1.00	130.00	100.00	0.00	100.00
3	HIJAB 45 SCARF30	17	85296A	1.00	180.00	160.00	0.00	160.00
4	HIJAB D NO 1	17	839322	1.00	120.00	80.00	0.00	80.00
5	DRESS MATERIAL FORCE	17	85148A	1.00	1,695.00	1,395.00	0.00	1395.00

Total				5.00	2375.00		0.00	1935.00
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RS. ONE THOUSAND NINE HUNDRED THIRTY-FIVE 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 : 1935.00

For KHANDWA BAZAR