

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18764

CASH

GST.NO :

Date : 12/12/2025

21:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO TSD 6181/2	48	85021A	1.00	2,095.00	1,695.00	0.00	1695.00
2	CROP TOP TSD 5202/1	48	84636A	1.00	1,550.00	1,200.00	0.00	1200.00
3	SAREE SERIES	100	80507A	1.00	2,095.00	1,595.00	0.00	1595.00

Total				3.00	5740.00		0.00	4490.00
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RS. FOUR THOUSAND FOUR HUNDRED NINETY 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 : 4490.00

For KHANDWA BAZAR