GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18788

Date : 13/12/2025

CASH

14:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL NECK WORK	100	84543A	1.00	3,095.00	2,595.00	0.00	2595.00
2	DRESS MATERIAL 8899	100	84540A	1.00	2,850.00	2,295.00	0.00	2295.00
			Total	**2.00**	5945.00		0.00	4890.00

RS. FOUR THOUSAND EIGHT HUNDRED NINETY ONLY

Invoice Total : 4890.00

TERM &CONDITION.

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

No Return No Exchange.....

For KHANDWA BAZAR