

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18827

CASH

GST.NO :

Date : 13/12/2025

20:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GF/JP 1059/2	48	84995A	1.00	2,050.00	1,550.00	0.00	1550.00
2	KURTI PANT 620419	48	83848A	1.00	845.00	795.00	0.00	795.00
3	KURTI RJ/JP 717/1	48	81965A	1.00	950.00	750.00	0.00	750.00
4	TOPA WINTER TOPA	43	52859F	1.00	210.00	210.00	0.00	210.00

Total				4.00	4055.00		0.00	3305.00
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RS. THREE THOUSAND THREE HUNDRED 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 : 3305.00

For KHANDWA BAZAR