GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18837

Date : 14/12/2025

CASH

12:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TARKI FOIL PRINT	31	83312A	2.00	650.00	425.00	0.00	850.00
2	GIFT SET SHIRT	41	81740A	1.00	140.00	110.00	0.00	110.00
			Total	**3.00**	1440.00		0.00	960.00

RS. NINE HUNDRED SIXTY ONLY

Invoice Total : 960.00

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