GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18843

Date : 14/12/2025

CASH

14:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 1378	22	82902A	-1.00	1,550.00	1,250.00	0.00	-1250.00
2	KURTI PANT KT/AD 1225/2	22	83170A	1.00	2,095.00	1,650.00	0.00	1650.00
			Total	**1.00**	545.00		0.00	400.00

RS. FOUR HUNDRED ONLY

Invoice Total : 400.00

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