GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18849

Date : 14/12/2025

CASH

14:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSIANSLOK	47	85229A	1.00	4,450.00	3,650.00	0.00	3650.00
2	DRESS MATERIAL HH/ST PROPERT	47	82849A	1.00	1,695.00	1,395.00	0.00	1395.00
			Total	**2.00**	6145.00		0.00	5045.00

RS. FIVE THOUSAND FORTY-FIVE ONLY

Invoice Total : 5045.00

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