

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18859

CASH

GST.NO :

Date : 14/12/2025

15:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CAP SHKMER	20	79543A	1.00	80.00	60.00	0.00	60.00
2	CAP SHEEMER	20	79531A	1.00	80.00	60.00	0.00	60.00
3	STOLL 36	20	85286A	1.00	150.00	120.00	0.00	120.00
4	STOLL 37	20	85287A	1.00	200.00	150.00	0.00	150.00
5	STOLL 37	20	85287A	1.00	200.00	150.00	0.00	150.00
6	STOLL 37	20	85287A	1.00	200.00	150.00	0.00	150.00
7	STOLL 36	20	85286A	1.00	150.00	120.00	0.00	120.00
8	STOLL STONE	20	85282A	1.00	250.00	200.00	0.00	200.00

Total				8.00	1310.00		0.00	1010.00
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RS. ONE THOUSAND TEN 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 : 1010.00

For KHANDWA BAZAR