

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18868

CASH

GST.NO :

Date : 14/12/2025

15:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING ASTAR	41	804445	1.20	850.00	650.00	0.00	780.00
2	SHIRTING BELTA CHECKS	41	844481	2.50	300.00	250.00	0.00	625.00
3	MENS JEANS HEEYLEE	14	8352236	-1.00	1,050.00	1,050.00	-105.00	-945.00
4	STOLL 46 SIYA	7	85297A	1.00	225.00	180.00	0.00	180.00
5	NAKAB 9	7	84439A	1.00	1,295.00	1,050.00	0.00	1050.00

Total				5.70	2240.00		-105.00	1690.00
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RS. ONE THOUSAND SIX HUNDRED NINETY 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 : 1690.00

For KHANDWA BAZAR