

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18899

CASH

GST.NO :

Date : 14/12/2025

19:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL WORK	27	85281A	1.00	300.00	120.00	0.00	120.00
2	STOLL 34	27	85284A	1.00	200.00	150.00	0.00	150.00
3	STOLL 34	27	85284A	1.00	200.00	150.00	0.00	150.00
4	HIJAB 15	27	84445A	1.00	250.00	180.00	0.00	180.00

Total				4.00	950.00		0.00	600.00
-------	--	--	--	------	--------	--	------	--------

RS. SIX HUNDRED 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 : 600.00

For KHANDWA BAZAR