

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18918

CASH

GST.NO :

Date : 15/12/2025

14:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NOSE PIES FLOWER	27	85245A	1.00	140.00	100.00	0.00	100.00
2	STOLL 40	27	85290A	1.00	250.00	200.00	0.00	200.00
3	NAKAB 3	27	85252A	1.00	895.00	700.00	0.00	700.00

Total				3.00	1285.00		0.00	1000.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR