

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18948

CASH

GST.NO :

Date : 15/12/2025

17:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING SPANISH GIJA	43	814121	1.60	575.00	375.00	0.00	600.00
2	SHUTTING MARINO WOOL	43	827741	1.15	1,000.00	750.00	0.00	862.50
3	SHIRTTING BOSTON	43	849693	1.60	800.00	600.00	0.00	960.00

Total				4.35	3350.00		0.00	2422.50
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RS. TWO THOUSAND FOUR HUNDRED TWENTY-THREE 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 : 2423.00

For KHANDWA BAZAR