

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18956

CASH

GST.NO :

Date : 15/12/2025

19:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE VICTRA CHAINA LACE	25	831371	1.00	1,250.00	895.00	0.00	895.00
2	SAREE URJASILK	25	85233A	1.00	3,995.00	3,195.00	0.00	3195.00
3	PETICOT SARIKA	25	82711A	1.00	150.00	135.00	0.00	135.00
4	LAIDIES PANTY CHILL PLAN	27	8092080	1.00	88.00	60.00	0.00	60.00
5	LAIDEIS BRA MALAI	27	7051730	1.00	120.00	95.00	0.00	95.00

Total				5.00	5603.00		0.00	4380.00
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RS. FOUR THOUSAND THREE HUNDRED EIGHTY 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 : 4380.00

For KHANDWA BAZAR