

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18965

CASH

GST.NO :

Date : 15/12/2025

20:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MB/AD 4795/1	17	83960A	1.00	1,850.00	1,550.00	0.00	1550.00
2	KURTI PANT CORDSET	17	84584A	1.00	1,850.00	1,550.00	0.00	1550.00
3	KURTI PANT CORDSET	17	84584A	1.00	1,850.00	1,550.00	0.00	1550.00

Total	3.00	5550.00		0.00	4650.00
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RS. FOUR THOUSAND SIX HUNDRED FIFTY 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 : 4650.00

For KHANDWA BAZAR