

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18973

CASH

GST.NO :

Date : 16/12/2025

13:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN FIO	27	77280A	1.00	550.00	400.00	0.00	400.00
2	LAIDIES GWAN FTO	27	77281A	1.00	500.00	400.00	0.00	400.00
3	SAREE GLATORWORK	25	85308A	1.00	1,250.00	950.00	0.00	950.00
4	SAREE pyramid	25	80929A	1.00	1,250.00	750.00	0.00	750.00
5	SAREE SSD VENUS	25	80101A	1.00	950.00	750.00	0.00	750.00
6	SAREE SSD VENUS	25	80101A	1.00	950.00	750.00	0.00	750.00
7	PETICOT SARIKA	25	82711A	1.00	150.00	135.00	0.00	135.00

Total				7.00	5600.00		0.00	4135.00
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND ONE HUNDRED THIRTY-FIVE 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 : 4135.00

For KHANDWA BAZAR