

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18978

CASH

GST.NO :

Date : 16/12/2025

14:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDEIS BRA ola	36	8089328	1.00	130.00	85.00	0.00	85.00
2	LAIDES PANTY LUBA PRINT BLOO	36	7509385	1.00	75.00	70.00	0.00	70.00
3	SAREE RAINBOW-STAR	46	85129A	1.00	2,295.00	1,895.00	0.00	1895.00
4	SAREE SUBHMILAN POWER CUT	46	82691A	1.00	695.00	495.00	0.00	495.00
5	PETICOT SARIKA	46	82711A	2.00	150.00	135.00	0.00	270.00

Total				6.00	3495.00		0.00	2815.00
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RS. TWO THOUSAND EIGHT HUNDRED FIFTEEN 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 : 2815.00

For KHANDWA BAZAR