

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18979

CASH

GST.NO :

Date : 16/12/2025

14:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO LILI	35	82406A	1.00	1,695.00	1,450.00	0.00	1450.00
2	ANARKALI D NO 1	35	84148A	1.00	1,500.00	1,250.00	0.00	1250.00
3	KURTI DNO-7	35	85354A	1.00	625.00	500.00	0.00	500.00

Total				3.00	3820.00		0.00	3200.00
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RS. THREE THOUSAND TWO HUNDRED 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 : 3200.00

For KHANDWA BAZAR