

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18981

CASH

GST.NO :

Date : 16/12/2025

15:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT LAYKA	36	83241A	1.00	2,550.00	2,000.00	0.00	2000.00
2	KURTI PANT 1185	36	84340A	1.00	2,295.00	1,895.00	0.00	1895.00
3	FRONT OPEN SAD 7173/9	36	82481A	1.00	7,550.00	6,850.00	0.00	6850.00

Total				3.00	12395.00		0.00	10745.00
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RS. TEN THOUSAND SEVEN HUNDRED FORTY-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 : 10745.00

For KHANDWA BAZAR