

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18989

CASH

GST.NO :

Date : 16/12/2025

16:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN DNO-51825	100	85325A	1.00	3,550.00	2,800.00	0.00	2800.00
2	KURTI 1125/1	100	84055A	-1.00	895.00	700.00	0.00	-700.00

Total				1.00	2655.00		0.00	2100.00
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RS. TWO THOUSAND ONE 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 : 2100.00

For KHANDWA BAZAR