

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18990

CASH

GST.NO :

Date : 16/12/2025

16:48 hrs.

| S.No. | Particulars | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-------------|-----|---------|------|----------|----------|------|---------------|
| 1     | NAKAB 17    | 27  | 85266A  | 1.00 | 1,450.00 | 1,195.00 | 0.00 | 1195.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 1450.00 |  | 0.00 | 1195.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND ONE HUNDRED NINETY-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 : 1195.00

For KHANDWA BAZAR