

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18991

CASH

GST.NO :

Date : 16/12/2025

16:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL LIRA	7	85011A	1.00	600.00	500.00	0.00	500.00
2	DRESS MATERIAL LIRA	7	85011A	1.00	600.00	500.00	0.00	500.00
3	DRESS MATERIAL LIRA	7	85011A	1.00	600.00	500.00	0.00	500.00
4	DRESS MATERIAL 32	7	84687A	1.00	750.00	650.00	0.00	650.00
5	DRESS MATERIAL VIDEOCON	7	84593A	1.00	1,895.00	1,650.00	0.00	1650.00

Total				5.00	4445.00		0.00	3800.00
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RS. THREE THOUSAND EIGHT 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 : 3800.00

For KHANDWA BAZAR