

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19017

CASH

GST.NO :

Date : 16/12/2025

20:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 278/1	48	84056A	1.00	1,250.00	1,000.00	0.00	1000.00
2	PATIIYALA SET	48	76981A	1.00	750.00	650.00	0.00	650.00
3	KURTI PANT 30	48	830963XL	1.00	895.00	750.00	0.00	750.00
4	KURTI PANT MC/AD V-NECKBIG	48	85103A	1.00	750.00	600.00	0.00	600.00
5	CO ORD SET SM/AD324/1BIG	48	85181A	1.00	750.00	600.00	0.00	600.00

Total				5.00	4395.00		0.00	3600.00
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RS. THREE THOUSAND SIX 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 : 3600.00

For KHANDWA BAZAR