

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19023

CASH

GST.NO :

Date : 17/12/2025

13:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI DNO-8	27	85355A	1.00	650.00	550.00	0.00	550.00
2	CO ORD SET SM/AD324/1BIG	27	85181A	1.00	750.00	600.00	0.00	600.00
3	CO ORD SET SM/AD324/1BIG	27	85181A	1.00	750.00	600.00	0.00	600.00
4	KURTI-PANT	27	73106A	1.00	795.00	400.00	0.00	400.00

Total				4.00	2945.00		0.00	2150.00
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RS. TWO THOUSAND ONE HUNDRED FIFTY 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 : 2150.00

For KHANDWA BAZAR