

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19028

CASH

GST.NO :

Date : 17/12/2025

13:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KT/AD 958/8	48	82473A	1.00	2,095.00	1,595.00	0.00	1595.00
2	KURTI PANT KT/AD 958/8	48	82473A	1.00	2,095.00	1,595.00	0.00	1595.00

Total				2.00	4190.00		0.00	3190.00
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RS. THREE THOUSAND ONE HUNDRED NINETY 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 : 3190.00

For KHANDWA BAZAR