

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19041

CASH

GST.NO :

Date : 17/12/2025

14:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING JORA	51	8167213	2.50	250.00	200.00	0.00	500.00
2	SHIRTTING 4000	51	84525A	2.50	210.00	180.00	0.00	450.00
3	SHIRTTING MOKSH PRINT	51	841121	2.50	300.00	250.00	0.00	625.00
4	SHUTTING EL SAVIO LAMEE	51	803837	1.50	450.00	350.00	0.00	525.00

Total				9.00	2575.00		0.00	2100.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND ONE 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 : 2100.00

For KHANDWA BAZAR