

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19060

CASH

GST.NO :

Date : 17/12/2025

16:10 hrs.

| S.No. | Particulars        | S/M | Barcode  | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|--------------------|-----|----------|------|----------|--------|------|---------------|
| 1     | LADIES PLAZO plazo | 27  | 814623XL | 1.00 | 350.00   | 300.00 | 0.00 | 300.00        |
| 2     | KURTI PANT khushi  | 27  | 811173XL | 1.00 | 850.00   | 600.00 | 0.00 | 600.00        |
| 3     | KURTI FD EIE       | 27  | 79631A   | 1.00 | 1,250.00 | 850.00 | 0.00 | 850.00        |
| 4     | KURTI FD EIE       | 27  | 79631A   | 1.00 | 1,250.00 | 850.00 | 0.00 | 850.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 3700.00 |  | 0.00 | 2600.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO 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 : 2600.00

For KHANDWA BAZAR