

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19065

CASH

GST.NO :

Date : 17/12/2025

16:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL 46 SIYA	7	85297A	2.00	225.00	180.00	0.00	360.00
2	KURTI PLAZO SHIFA	7	82392A	1.00	2,595.00	2,000.00	0.00	2000.00
3	NOSE PIES BOWFLOWER	20	85248A	1.00	150.00	120.00	0.00	120.00
4	NOSE PIES CUTWORK	20	85247A	1.00	135.00	100.00	0.00	100.00
5	L WINTER SWEATER 6500-207	14	84834F	1.00	999.00	999.00	99.90	899.10

Total				6.00	4329.00		99.90	3479.10
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RS. THREE THOUSAND FOUR HUNDRED SEVENTY-NINE 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 : 3479.00

For KHANDWA BAZAR