

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19075

CASH

GST.NO :

Date : 17/12/2025

17:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI 1	7	84336XXL	1.00	1,095.00	950.00	0.00	950.00
2	D M AT/ST PANT SET 617/1	7	75451A	1.00	1,695.00	1,000.00	0.00	1000.00
3	KURTI PANT JMC AD 418	7	80205A	1.00	1,550.00	1,000.00	0.00	1000.00
4	KURTI PANT 620419	7	83836A	1.00	1,550.00	1,250.00	0.00	1250.00
5	KURTI PANT KKC/AD 1021	7	80820A	1.00	1,650.00	1,000.00	0.00	1000.00

Total	5.00	7540.00		0.00	5200.00
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RS. FIVE THOUSAND TWO 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 : 5200.00

For KHANDWA BAZAR