

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19103

CASH

GST.NO :

Date : 18/12/2025

13:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING SN TR KING 732	41	828801	1.20	1,100.00	850.00	0.00	1020.00
2	SHUTTING 4F23921919	41	8257911	1.20	850.00	650.00	0.00	780.00
3	SHIRTTING sp print milano	41	829542	1.60	850.00	650.00	0.00	1040.00
4	SHIRTTING KOLAVERI	41	814362	2.50	250.00	200.00	0.00	500.00

Total				6.50	4325.00		0.00	3340.00
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RS. THREE THOUSAND THREE HUNDRED FORTY 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 : 3340.00

For KHANDWA BAZAR