

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19119

CASH

GST.NO :

Date : 18/12/2025

15:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL 39	7	85289A	1.00	250.00	200.00	0.00	200.00
2	DRESS MATERIAL FULWARI	7	84585A	1.00	1,550.00	1,250.00	0.00	1250.00
3	DRESS MATERIAL CHIMNI	7	82248A	1.00	1,250.00	1,000.00	0.00	1000.00
4	KURTI PANT 311	7	83197A	1.00	1,250.00	1,000.00	0.00	1000.00

Total				4.00	4300.00		0.00	3450.00
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RS. THREE THOUSAND FOUR HUNDRED FIFTY 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 : 3450.00

For KHANDWA BAZAR