

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19180

CASH

GST.NO :

Date : 19/12/2025

17:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	M WINTER SWEATER 2060SL-106	16	84827F	1.00	1,150.00	1,150.00	115.00	1035.00
2	MENS SWEATER ASHNA	16	52945F	1.00	695.00	550.00	0.00	550.00

Total				2.00	1845.00		115.00	1585.00
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RS. ONE THOUSAND FIVE HUNDRED EIGHTY-FIVE 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 : 1585.00

For KHANDWA BAZAR