GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19191
Date : 19/12/2025

CASH
18:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MB/AD050	48	85499A	1.00	1,695.00	1,350.00	0.00	1350.00
2	KURTI PANT 4715	48	83674A	1.00	2,250.00	1,895.00	0.00	1895.00
			Total	**2.00**	3945.00		0.00	3245.00

RS. THREE THOUSAND TWO HUNDRED FORTY-FIVE ONLY

Invoice Total : 3245.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR