

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19199

CASH

GST.NO :

Date : 19/12/2025

19:38 hrs.

| S.No. | Particulars           | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-----------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | DRESS MATERIAL SAKIRA | 35  | 84553A  | 1.00 | 1,250.00 | 1,000.00 | 0.00 | 1000.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 1250.00 |  | 0.00 | 1000.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR