

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19219

CASH

GST.NO :

Date : 20/12/2025

14:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TRENDY	35	85010XXL	1.00	895.00	695.00	0.00	695.00
2	KURTI PANT SURYAJYOTI PREYAS	35	83066M	1.00	795.00	695.00	0.00	695.00
3	KURTI PANT SURYAJYOTI PREYAS	35	83066XXL	1.00	795.00	695.00	0.00	695.00

Total	3.00	2485.00		0.00	2085.00
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RS. TWO THOUSAND 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 : 2085.00

For KHANDWA BAZAR