

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19222

CASH

GST.NO :

Date : 20/12/2025

15:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 5	7	82461A	1.00	1,695.00	1,295.00	0.00	1295.00

Total				1.00	1695.00		0.00	1295.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND TWO HUNDRED NINETY-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 : 1295.00

For KHANDWA BAZAR