GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19237

Date : 20/12/2025

CASH

16:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 24	7	82165A	1.00	1,095.00	895.00	0.00	895.00
2	NAKAB 1	7	85250A	1.00	995.00	795.00	0.00	795.00
3	RUMAL 2101	100	62000F	4.00	15.00	15.00	0.00	60.00
			Total	**6.00**	2150.00		0.00	1750.00

RS. ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

Invoice Total : 1750.00

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