

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19240

CASH

GST.NO :

Date : 20/12/2025

17:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL 36	22	85286A	1.00	150.00	120.00	0.00	120.00
2	NOSE PIES 11	22	84441A	1.00	125.00	100.00	0.00	100.00
3	.BAZAR	22	78764*	1.00	150.00	150.00	0.00	150.00
4	.BAZAR	22	78764*	1.00	100.00	100.00	0.00	100.00
5	STOLL 34	22	85284A	1.00	200.00	150.00	0.00	150.00
6	NOSE PIES 11	22	84441A	1.00	125.00	100.00	0.00	100.00

Total				6.00	850.00		0.00	720.00
-------	--	--	--	------	--------	--	------	--------

RS. SEVEN HUNDRED TWENTY 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 : 720.00

For KHANDWA BAZAR