

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19253

CASH

GST.NO :

Date : 20/12/2025

19:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TRENDYCOTTONSTITC	48	854864XL	1.00	895.00	750.00	0.00	750.00
2	PATYIALA SET SUI DHAGA MIX	48	757534XL	1.00	795.00	650.00	0.00	650.00
3	GWAN 1060	48	84011A	1.00	2,295.00	1,850.00	0.00	1850.00
4	PATYIALA SET	48	76981A	-1.00	750.00	650.00	0.00	-650.00
5	KURTI PANT MC/AD V-NECKBIG	48	85103A	-1.00	750.00	600.00	0.00	-600.00

Total	3.00	2485.00		0.00	2000.00
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RS. TWO 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 : 2000.00

For KHANDWA BAZAR