

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19262

CASH

GST.NO :

Date : 21/12/2025

12:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE vns lining pallu	25	80938A	1.00	750.00	550.00	0.00	550.00
2	PETICOT SARIKA	25	82711A	1.00	150.00	135.00	0.00	135.00
3	LAIDIES PANTY CHILL PLAN	27	8091975	1.00	79.00	53.00	0.00	53.00
4	LAIDEIS BRA ZOMATO	27	7761628	1.00	150.00	125.00	0.00	125.00

Total				4.00	1129.00		0.00	863.00
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RS. EIGHT HUNDRED SIXTY-THREE 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 : 863.00

For KHANDWA BAZAR