

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19263

CASH

GST.NO :

Date : 21/12/2025

12:19 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	1,200.00	0.00	-1200.00
2	KURTI PANT MUSKAN	7	84816A	1.00	1,295.00	1,150.00	0.00	1150.00
3	STOLL 34	7	85284A	1.00	200.00	150.00	0.00	150.00
4	HAND GLOSE D16	7	83948A	1.00	50.00	40.00	0.00	40.00

Total	3.00	-150.00		0.00	140.00
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RS. ONE HUNDRED FORTY 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 : 140.00

For KHANDWA BAZAR