

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19267

CASH

GST.NO :

Date : 21/12/2025

13:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO SAD 17270/21	7	84985A	1.00	4,450.00	3,850.00	0.00	3850.00
2	GWAN CHINON MATE	7	822681	1.00	7,595.00	5,850.00	0.00	5850.00
3	MENS POLOFIT BLIND	100	7704240	1.00	895.00	895.00	89.50	805.50
4	MENS SHIRT TALETA	100	8319346	1.00	830.00	830.00	83.00	747.00
5	LEGGING LAYRA	100	78142A	1.00	300.00	0.00	0.00	0.00

Total	5.00	14070.00		172.50	11252.50
-------	------	----------	--	--------	----------

RS. ELEVEN THOUSAND TWO HUNDRED FIFTY-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 : 11253.00

For KHANDWA BAZAR