GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19282

Date : 21/12/2025

CASH

14:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	APRON H	31	8190132	1.00	300.00	280.00	0.00	280.00
2	APRON	31	8464136	1.00	300.00	280.00	0.00	280.00
			Total	**2.00**	600.00		0.00	560.00

RS. FIVE HUNDRED SIXTY ONLY

Invoice Total : 560.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR