

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19299

CASH

GST.NO :

Date : 21/12/2025

16:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MANISHA GHODHA	46	834431	1.00	1,095.00	850.00	0.00	850.00
2	SAREE MANISHA GHODHA	46	834431	1.00	1,095.00	850.00	0.00	850.00
3	L WINTER MAYRA 1800 120	16	85167A	1.00	695.00	695.00	69.50	625.50

Total				3.00	2885.00		69.50	2325.50
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RS. TWO THOUSAND THREE HUNDRED TWENTY-FIVE 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 : 2325.00

For KHANDWA BAZAR