

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19318

CASH

GST.NO :

Date : 21/12/2025

17:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MULBERRYSILKMEENA	12	85385A	1.00	2,395.00	1,895.00	0.00	1895.00
2	L WINTER D NO 5	39	84875A	1.00	995.00	995.00	99.50	895.50
3	LAIDES JACKET KIRSHNA 9 TPU H	39	61422XL	1.00	925.00	925.00	92.50	832.50

Total				3.00	4315.00		192.00	3623.00
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RS. THREE THOUSAND SIX HUNDRED TWENTY-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 : 3623.00

For KHANDWA BAZAR