

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19325

CASH

GST.NO :

Date : 21/12/2025

18:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MB/AD 180/0 BIG	7	85495A	1.00	1,895.00	1,550.00	0.00	1550.00
2	KURTI PANT 620419	7	83838A	1.00	1,250.00	1,095.00	0.00	1095.00

Total				2.00	3145.00		0.00	2645.00
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RS. TWO THOUSAND SIX HUNDRED FORTY-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 : 2645.00

For KHANDWA BAZAR