GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19379

Date : 22/12/2025

CASH

16:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SOCKS JOCKY 7005/36/59/7114	16	83480A	1.00	159.00	159.00	0.00	159.00
2	MENS THERMAL	16	8488685	1.00	400.00	400.00	40.00	360.00
			Total	**2.00**	559.00		40.00	519.00

RS. FIVE HUNDRED NINETEEN ONLY

Invoice Total : 519.00

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