

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19382

CASH

GST.NO :

Date : 22/12/2025

17:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES FULL PANT comafart	35	81459A	1.00	450.00	370.00	0.00	370.00
2	KURTI PANT GF/JP 1059/4	35	84993A	1.00	2,050.00	1,650.00	0.00	1650.00
3	ANARKALI D NO 1	35	84148A	1.00	1,500.00	1,250.00	0.00	1250.00
4	LEGGING ANCAL	35	82065A	1.00	300.00	280.00	0.00	280.00

Total				4.00	4300.00		0.00	3550.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND FIVE HUNDRED FIFTY 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 : 3550.00

For KHANDWA BAZAR