

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19394

CASH

GST.NO :

Date : 22/12/2025

19:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA 1411	43	82613M	1.00	950.00	950.00	95.00	855.00

Total	1.00	950.00		95.00	855.00
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RS. EIGHT HUNDRED FIFTY-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 : 855.00

For KHANDWA BAZAR