GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19449

Date : 23/12/2025

CASH

18:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 193	36	82903A	1.00	1,650.00	1,350.00	0.00	1350.00
2	KURTI PANT ROMAN PATCH	36	83709A	1.00	1,095.00	850.00	0.00	850.00
3	SAREE URJASILK	46	85233A	1.00	3,995.00	3,195.00	0.00	3195.00
			Total	**3.00**	6740.00		0.00	5395.00

RS. FIVE THOUSAND THREE HUNDRED NINETY-FIVE ONLY

Invoice Total : 5395.00

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