

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19453

CASH

GST.NO :

Date : 23/12/2025

18:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 36	7	83101A	-1.00	650.00	550.00	0.00	-550.00
2	KURTI d 2	7	79761L	-1.00	650.00	550.00	0.00	-550.00
3	DRESS MATERIAL SRFD 4158	7	84796A	1.00	1,295.00	1,000.00	0.00	1000.00
4	DRESS MATERIAL COSMOS	7	80974A	1.00	1,595.00	1,000.00	0.00	1000.00
5	TOPA D E	7	36563F	1.00	50.00	50.00	0.00	50.00
6	TOPA D E	7	36605F	1.00	45.00	45.00	0.00	45.00

Total				4.00	1685.00		0.00	995.00
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RS. NINE HUNDRED NINETY-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 : 995.00

For KHANDWA BAZAR