GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19459
Date : 23/12/2025

CASH
19:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI DNO-8	35	85355A	1.00	650.00	550.00	0.00	550.00
2	KURTI DNO-5	35	85352A	1.00	525.00	425.00	0.00	425.00
3	KURTI PANT SHIFA	35	84813A	1.00	1,295.00	1,150.00	0.00	1150.00
			Total	**3.00**	2470.00		0.00	2125.00

RS. TWO THOUSAND ONE HUNDRED TWENTY-FIVE ONLY

Invoice Total : 2125.00

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