

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19483

CASH

GST.NO :

Date : 24/12/2025

13:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KK/JP 310/2	27	83165A	1.00	795.00	650.00	0.00	650.00
2	KURTI PANT 30	27	83096XL	1.00	895.00	750.00	0.00	750.00
3	DRESS MATERIAL 39	27	84695XL	1.00	895.00	750.00	0.00	750.00

Total				3.00	2585.00		0.00	2150.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND ONE 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 : 2150.00

For KHANDWA BAZAR