

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19493

CASH

GST.NO :

Date : 24/12/2025

15:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAYARA	25	85317A	1.00	1,595.00	995.00	0.00	995.00
2	KURTI SHORT	25	85349A	1.00	450.00	300.00	0.00	300.00
3	LAIDIES SHORTS KURTI DNO-1	25	84931A	1.00	625.00	350.00	0.00	350.00

Total				3.00	2670.00		0.00	1645.00
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RS. ONE THOUSAND SIX HUNDRED FORTY-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 : 1645.00

For KHANDWA BAZAR