

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19515

CASH

GST.NO :

Date : 24/12/2025

17:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	.BAZAR	39	78764*	1.00	950.00	950.00	95.00	855.00
2	KURTI d 2	36	79761L	1.00	650.00	550.00	0.00	550.00
3	KURTI PANT D NO 2	36	82793A	1.00	1,095.00	850.00	0.00	850.00

Total	3.00	2695.00		95.00	2255.00
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RS. TWO THOUSAND TWO HUNDRED FIFTY-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 : 2255.00

For KHANDWA BAZAR