

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19528

CASH

GST.NO :

Date : 24/12/2025

19:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIIDIES SHORTS KURTI DNO-1	27	84931A	-1.00	625.00	425.00	0.00	-425.00
2	KURTI SHORT	27	85347A	1.00	450.00	350.00	0.00	350.00
3	PANT ASMEE	27	8408132	1.00	750.00	550.00	0.00	550.00

Total				2.00	575.00		0.00	475.00
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RS. FOUR HUNDRED SEVENTY-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 : 475.00

For KHANDWA BAZAR