

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19560

CASH

GST.NO :

Date : 25/12/2025

15:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING ANCAL	20	82065A	1.00	300.00	280.00	0.00	280.00
2	SAREE MAU 850	46	73058A	1.00	1,395.00	1,250.00	0.00	1250.00
3	SAREE DUSTY-MOR	46	85311A	1.00	1,895.00	1,495.00	0.00	1495.00

Total				3.00	3590.00		0.00	3025.00
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RS. THREE THOUSAND TWENTY-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 : 3025.00

For KHANDWA BAZAR