

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19575

CASH

GST.NO :

Date : 25/12/2025

17:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 3213	48	81753A	1.00	1,650.00	1,250.00	0.00	1250.00
2	SHUTTING SN SR LAZZARO 496	41	828771	1.30	750.00	550.00	0.00	715.00
3	SHIRTING RUBY PRO 34	41	831112	2.50	200.00	150.00	0.00	375.00

Total				4.80	3125.00		0.00	2340.00
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RS. TWO THOUSAND THREE HUNDRED FORTY 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 : 2340.00

For KHANDWA BAZAR