

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19580

CASH

GST.NO :

Date : 25/12/2025

17:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NOSE PIES 12	22	84442A	1.00	100.00	80.00	0.00	80.00
2	NOSE PIES CUTWORK	22	85247A	1.00	135.00	100.00	0.00	100.00
3	STOLL 39	22	85289A	1.00	250.00	200.00	0.00	200.00
4	STOLL 39	22	85289A	1.00	250.00	200.00	0.00	200.00
5	NAKAB 10	22	79606A	1.00	1,500.00	1,250.00	0.00	1250.00
6	NAKAB 2	22	85251A	1.00	1,050.00	800.00	0.00	800.00

Total				6.00	3285.00		0.00	2630.00
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RS. TWO THOUSAND SIX HUNDRED THIRTY 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 : 2630.00

For KHANDWA BAZAR