

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19590

CASH

GST.NO :

Date : 25/12/2025

18:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING CHURIDAR	22	82064A	1.00	300.00	280.00	0.00	280.00
2	LEGGING CHUDIDAR	22	66532A	1.00	300.00	280.00	0.00	280.00
3	KURTI PANT KK/JP 310/3	22	83163BIG	1.00	895.00	750.00	0.00	750.00

Total				3.00	1495.00		0.00	1310.00
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RS. ONE THOUSAND THREE HUNDRED TEN 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 : 1310.00

For KHANDWA BAZAR