

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19597

CASH

GST.NO :

Date : 25/12/2025

19:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SRT 2286	35	82028A	1.00	1,750.00	1,395.00	0.00	1395.00
2	NAWARI NO 515	46	76802A	-1.00	750.00	625.00	0.00	-625.00
3	NAWARI NO 515	46	76802A	-1.00	750.00	625.00	0.00	-625.00

Total				1.00	250.00		0.00	145.00
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RS. ONE HUNDRED FORTY-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 : 145.00

For KHANDWA BAZAR