

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19604

CASH

GST.NO :

Date : 26/12/2025

11:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE 655 SAREE MAU	25	84155A	1.00	1,050.00	750.00	0.00	750.00
2	SAREE 655 SAREE MAU	25	84155A	1.00	1,050.00	750.00	0.00	750.00
3	SAREE D NO 0891	25	83024A	1.00	1,050.00	750.00	0.00	750.00
4	SHUTTING LYCRA RAPID	25	75904MTR	1.20	550.00	450.00	0.00	540.00
5	SHIRTING PRINTBEAUTY3166	25	854651	2.50	350.00	270.00	0.00	675.00

Total				6.70	4685.00		0.00	3465.00
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RS. THREE THOUSAND FOUR HUNDRED SIXTY-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 : 3465.00

For KHANDWA BAZAR