

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19605

CASH

GST.NO :

Date : 26/12/2025

12:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING ALTROZ DOBBY	41	823412	2.50	750.00	600.00	0.00	1500.00
2	SHIRTTING COOL DOBBY	41	823441	2.50	700.00	500.00	0.00	1250.00
3	SHIRTTING vistra	41	829211	5.00	225.00	180.00	0.00	900.00

Total				10.00	4750.00		0.00	3650.00
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RS. THREE THOUSAND SIX HUNDRED FIFTY 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 : 3650.00

For KHANDWA BAZAR