GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19624

Date : 26/12/2025

CASH

15:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PTM 160/1 159/1	36	82656A	1.00	1,050.00	850.00	0.00	850.00
2	DRESS MATERIAL 39	36	84695XXL	1.00	895.00	750.00	0.00	750.00
			Total	**2.00**	1945.00		0.00	1600.00

RS. ONE THOUSAND SIX HUNDRED ONLY

Invoice Total : 1600.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR