

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19636

CASH

GST.NO :

Date : 26/12/2025

16:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	TOPA D E	14	36563F	1.00	50.00	50.00	0.00	50.00
2	MENS SWEATER 14	14	68930M	1.00	960.00	500.00	0.00	500.00
3	L WINTER NARANG 8-7	14	85166A	1.00	695.00	600.00	0.00	600.00

Total				3.00	1705.00		0.00	1150.00
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RS. ONE THOUSAND ONE 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 : 1150.00

For KHANDWA BAZAR