GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19657

Date : 27/12/2025

CASH

12:25 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | SHUTTING 4G01920557 | 41 | 825811 | 1.20 | 900.00 | 700.00 | 0.00 | 840.00 |
| 2 | SHIRTTING PRINTBEAUTY3166 | 41 | 854651 | 2.50 | 350.00 | 270.00 | 0.00 | 675.00 |
| | | | Total | **3.70** | 1955.00 | | 0.00 | 1515.00 |

RS. ONE THOUSAND FIVE HUNDRED FIFTEEN ONLY

Invoice Total : 1515.00

**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