

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19684

CASH

GST.NO :

Date : 27/12/2025

17:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL FIZA VL54	47	80190A	1.00	1,595.00	1,295.00	0.00	1295.00
2	DRESS MATERIAL NLUE EYES	48	82898A	1.00	950.00	795.00	0.00	795.00
3	SHIRTING GIZA COTTON	41	75697MTR	4.00	400.00	300.00	0.00	1200.00

Total				6.00	4145.00		0.00	3290.00
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RS. THREE THOUSAND TWO HUNDRED NINETY 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 : 3290.00

For KHANDWA BAZAR