

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19690

CASH

GST.NO :

Date : 27/12/2025

18:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SOCKS JOCKY 7005/36/59/7114	39	83480A	1.00	159.00	159.00	0.00	159.00
2	LAIDIES THERMAL MACHO UPPER	39	7799385	1.00	420.00	420.00	42.00	378.00
3	LAIDIES THERMAL MACHO UPPER	39	77996100	1.00	465.00	465.00	46.50	418.50
4	LAIDIES THERMAL MACHOLOWE	39	7799885	1.00	410.00	410.00	41.00	369.00

Total				4.00	1454.00		129.50	1324.50
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RS. ONE THOUSAND THREE HUNDRED TWENTY-FIVE 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 : 1325.00

For KHANDWA BAZAR