

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19694

CASH

GST.NO :

Date : 27/12/2025

18:50 hrs.

| S.No. | Particulars                | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|----------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | DRESS MATERIAL CATALOG TAB | 47  | 81780A  | 1.00 | 1,895.00 | 1,500.00 | 0.00 | 1500.00       |
| 2     | SHUTTING 4G01920557        | 41  | 825811  | 1.20 | 900.00   | 700.00   | 0.00 | 840.00        |
| 3     | SHUTTING 3504965           | 41  | 825831  | 2.50 | 500.00   | 350.00   | 0.00 | 875.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.70 | 4225.00 |  | 0.00 | 3215.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. THREE THOUSAND TWO HUNDRED FIFTEEN 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 : 3215.00

For KHANDWA BAZAR