

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19705
Date : 27/12/2025

CASH
20:13 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KS/AD THASTA	7	85496A	1.00	2,095.00	1,595.00	0.00	1595.00
2	CO ORD SET KT/AD2524/3	7	85452A	1.00	2,095.00	1,650.00	0.00	1650.00
3	KURTI PLAZO SBC 4531	7	85491A	1.00	4,150.00	3,550.00	0.00	3550.00
4	HAND GLOSE JD15	22	83947A	1.00	60.00	45.00	0.00	45.00
5	NOSE PIES LONG	22	85246A	1.00	130.00	100.00	0.00	100.00
6	NOSE PIES BOWFLOWER	22	85248A	1.00	150.00	120.00	0.00	120.00
7	.SADRI	100	79421*	1.00	1,400.00	1,400.00	0.00	1400.00

Total	7.00	10080.00		0.00	8460.00
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RS. EIGHT THOUSAND FOUR HUNDRED SIXTY 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 : 8460.00
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For KHANDWA BAZAR