

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19709

CASH

GST.NO :

Date : 28/12/2025

13:13 hrs.

| S.No. | Particulars                 | S/M | Barcode | Qty  | Mrp      | Rate     | Disc.  | Taxable value |
|-------|-----------------------------|-----|---------|------|----------|----------|--------|---------------|
| 1     | MENS KURTA PAIJAMA JOOT PLE | 14  | 8346340 | 1.00 | 1,550.00 | 1,550.00 | 155.00 | 1395.00       |

|       |  |  |  |      |         |  |        |         |
|-------|--|--|--|------|---------|--|--------|---------|
| Total |  |  |  | 1.00 | 1550.00 |  | 155.00 | 1395.00 |
|-------|--|--|--|------|---------|--|--------|---------|

RS. ONE THOUSAND THREE HUNDRED NINETY-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 : 1395.00

For KHANDWA BAZAR