

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19711

CASH

GST.NO :

Date : 28/12/2025

13:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GKA 131/1	7	82440A	1.00	2,095.00	1,695.00	0.00	1695.00
2	KURTI PANT MB/AD 180/0 BIG	7	85495A	1.00	1,895.00	1,550.00	0.00	1550.00
3	SHIRTING FREEDOM	41	793142	2.25	350.00	300.00	0.00	675.00
4	SHIRTING GILAD	41	84940A	2.50	180.00	150.00	0.00	375.00

Total				6.75	5227.50		0.00	4295.00
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RS. FOUR THOUSAND TWO 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 : 4295.00

For KHANDWA BAZAR