

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19777

CASH

GST.NO :

Date : 28/12/2025

20:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO SR/ST 1236	17	84516A	1.00	3,295.00	2,850.00	0.00	2850.00
2	KURTI PANT PANKHUDI	17	85004A	1.00	1,850.00	1,550.00	0.00	1550.00
3	STOLL 37	17	85287A	1.00	200.00	150.00	0.00	150.00
4	NOSE PIES CUTWORK	17	85247A	1.00	135.00	100.00	0.00	100.00
5	STOLL 37	17	85287A	1.00	200.00	150.00	0.00	150.00
6	RAJWADI RASHI	17	85641L	1.00	1,150.00	950.00	0.00	950.00

Total				6.00	6830.00		0.00	5750.00
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RS. FIVE THOUSAND SEVEN HUNDRED FIFTY 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 : 5 7 5 0 . 0 0

For KHANDWA BAZAR