

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19817

CASH

GST.NO :

Date : 29/12/2025

17:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO AT/ST 929/1	36	85624A	1.00	1,895.00	1,550.00	0.00	1550.00
2	DRESS MATERIAL MAH/ST 205/1	36	84788A	1.00	1,695.00	1,395.00	0.00	1395.00
3	.BAZAR	36	78764*	1.00	1,100.00	1,100.00	0.00	1100.00
4	SAREE YASHIKA	46	85399A	1.00	2,195.00	1,695.00	0.00	1695.00

Total				4.00	6885.00		0.00	5740.00
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RS. FIVE THOUSAND SEVEN HUNDRED FORTY 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 : 5740.00

For KHANDWA BAZAR