

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19835

CASH

GST.NO :

Date : 29/12/2025

19:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO KT/AD2524/9	7	85497A	1.00	2,895.00	2,250.00	0.00	2250.00
2	ANARKALI MISTI	7	85006A	1.00	2,250.00	1,750.00	0.00	1750.00
3	KURTI PANT TYOHAR RADYMADEV	7	85610A	1.00	1,895.00	1,550.00	0.00	1550.00
4	KURTI PANT 620419	7	83835A	1.00	895.00	695.00	0.00	695.00

Total				4.00	7935.00		0.00	6245.00
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RS. SIX THOUSAND TWO HUNDRED FORTY-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 : 6245.00

For KHANDWA BAZAR