

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19844

CASH

GST.NO :

Date : 29/12/2025

19:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GF/JP 1001/7	17	84456A	1.00	2,595.00	2,095.00	0.00	2095.00
2	KURTI PANT MALAI	17	85612A	1.00	1,895.00	1,550.00	0.00	1550.00
3	LAIDES JEANS FIONA	17	5386930	1.00	850.00	850.00	0.00	850.00
4	KURTI KURTI 620419	17	81568A	1.00	1,095.00	800.00	0.00	800.00
5	KURTI PANT GKA 048/1	17	81101A	1.00	2,250.00	1,500.00	0.00	1500.00

Total				5.00	8685.00		0.00	6795.00
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RS. SIX THOUSAND SEVEN 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 : 6 7 9 5 . 0 0

For KHANDWA BAZAR