

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19861

CASH

GST.NO :

Date : 30/12/2025

15:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO D NO 8	48	84215A	-1.00	2,450.00	1,800.00	0.00	-1800.00
2	KURTI PANT FALGUNI	48	84811A	1.00	1,295.00	1,150.00	0.00	1150.00
3	KURTI PANT 193	48	82903A	1.00	1,650.00	1,350.00	0.00	1350.00
4	DRESS MATERIAL SAKIRA	48	84553A	1.00	1,250.00	1,000.00	0.00	1000.00

Total				3.00	1745.00		0.00	1700.00
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RS. ONE THOUSAND SEVEN HUNDRED 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 : 1700.00

For KHANDWA BAZAR