

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19885

CASH

GST.NO :

Date : 30/12/2025

20:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL VT/ST BUBBLY	7	84793A	1.00	3,095.00	2,595.00	0.00	2595.00
2	D M POSHAK	7	85436A	1.00	4,295.00	3,550.00	0.00	3550.00

Total				2.00	7390.00		0.00	6145.00
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RS. SIX THOUSAND ONE 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 : 6145.00

For KHANDWA BAZAR