

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19898

CASH

GST.NO :

Date : 31/12/2025

14:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL SIYA	17	85279A	1.00	220.00	180.00	0.00	180.00
2	NAKAB 6	17	85255A	1.00	750.00	650.00	0.00	650.00
3	KURTI PLAZO SHIFA	17	82392A	1.00	2,595.00	2,000.00	0.00	2000.00

Total				3.00	3565.00		0.00	2830.00
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RS. TWO THOUSAND EIGHT HUNDRED THIRTY 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 : 2830.00

For KHANDWA BAZAR