

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19900

CASH

GST.NO :

Date : 31/12/2025

14:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL FIDAA	7	85080A	1.00	650.00	550.00	0.00	550.00
2	DRESS MATERIAL FIDAA WORK	7	85081A	1.00	750.00	600.00	0.00	600.00
3	D M TAAJ	7	85435A	1.00	4,550.00	3,850.00	0.00	3850.00
4	KURTI PLAZO 30264	100	85144A	-1.00	2,850.00	2,295.00	0.00	-2295.00

Total				3.00	3100.00		0.00	2705.00
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RS. TWO THOUSAND SEVEN HUNDRED 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 : 2705.00

For KHANDWA BAZAR