

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19905

CASH

GST.NO :

Date : 31/12/2025

15:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL CANDY	36	83790A	1.00	1,150.00	1,000.00	0.00	1000.00
2	STOLL 32	36	82175A	1.00	250.00	200.00	0.00	200.00
3	STOLL SIYA	36	85279A	1.00	220.00	180.00	0.00	180.00
4	STOLL 32	36	82175A	1.00	250.00	200.00	0.00	200.00
5	STOLL 46 SIYA	36	85297A	1.00	225.00	180.00	0.00	180.00

Total				5.00	2095.00		0.00	1760.00
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RS. ONE THOUSAND SEVEN HUNDRED SIXTY 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 : 1 7 6 0 . 0 0

For KHANDWA BAZAR