

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19918

CASH

GST.NO :

Date : 31/12/2025

17:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	LADIES THERMAL LADIES TROUS	39	6141085	1.00	434.00	434.00	43.40	390.60
2	WARMER LAIDES CAMISOLE	39	43472M	1.00	395.00	395.00	39.50	355.50
3	.BAZAR	39	78764*	1.00	395.00	395.00	39.50	355.50

Total	3.00	1224.00		122.40	1101.60
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RS. ONE THOUSAND ONE HUNDRED TWO 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 : 1102.00

For KHANDWA BAZAR