

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19920

CASH

GST.NO :

Date : 31/12/2025

17:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI 62043990	35	83830A	1.00	895.00	795.00	0.00	795.00
2	KURTI PANT AC/JP 020/1	35	80301A	1.00	1,095.00	600.00	0.00	600.00
3	LAIDES FULL PANT comafart	35	81459A	1.00	450.00	370.00	0.00	370.00

Total				3.00	2440.00		0.00	1765.00
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RS. ONE THOUSAND SEVEN HUNDRED SIXTY-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 : 1 7 6 5 . 0 0

For KHANDWA BAZAR