

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19972

CASH

GST.NO :

Date : 01/01/2026

20:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING LAMEE	41	8456710	1.20	450.00	350.00	0.00	420.00
2	SHUTTING LAMEE	41	845679	1.20	450.00	350.00	0.00	420.00
3	SHIRTTING HANS	41	793302	2.50	200.00	160.00	0.00	400.00
4	SHIRTTING SALIENT 13	41	831081	2.50	200.00	150.00	0.00	375.00

Total				7.40	2080.00		0.00	1615.00
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RS. ONE THOUSAND SIX HUNDRED FIFTEEN 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 : 1615.00

For KHANDWA BAZAR