

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20058

CASH

GST.NO :

Date : 03/01/2026

16:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 11	7	84708A	1.00	4,095.00	3,350.00	0.00	3350.00
2	DRESS MATERIAL 10573	7	82518A	1.00	4,550.00	3,850.00	0.00	3850.00
3	DRESS MATERIAL D NON 3	7	81593A	1.00	3,595.00	3,000.00	0.00	3000.00
4	KURTI PLAZO RUSIAN748	7	85231A	1.00	3,895.00	3,250.00	0.00	3250.00
5	KURTI PLAZO 30188	7	82514A	1.00	6,595.00	5,650.00	0.00	5650.00

Total				5.00	22730.00		0.00	19100.00
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RS. NINETEEN THOUSAND ONE HUNDRED 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 : 19100.00

For KHANDWA BAZAR