

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20161

CASH

GST.NO :

Date : 04/01/2026

19:09 hrs.

| S.No. | Particulars | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-------------|-----|---------|------|--------|--------|------|---------------|
| 1     | CAP SHIMMER | 37  | 82150A  | 1.00 | 80.00  | 60.00  | 0.00 | 60.00         |
| 2     | STOLL 39    | 37  | 85289A  | 1.00 | 250.00 | 200.00 | 0.00 | 200.00        |
| 3     | STOLL 34    | 37  | 85284A  | 1.00 | 200.00 | 150.00 | 0.00 | 150.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 3.00 | 530.00 |  | 0.00 | 410.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. FOUR HUNDRED TEN 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 : 410.00

For KHANDWA BAZAR