

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20198

CASH

GST.NO :

Date : 05/01/2026

15:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KK RANGOLI	31	85635A	1.00	1,025.00	625.00	0.00	625.00
2	SHIRTING HIT PRINT	41	837541	2.50	350.00	300.00	0.00	750.00
3	SHIRTING SHINE	41	814191	2.50	275.00	225.00	0.00	562.50

Total				6.00	2587.50		0.00	1937.50
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND NINE HUNDRED THIRTY-EIGHT 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 : 1938.00

For KHANDWA BAZAR