

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20385

CASH

GST.NO :

Date : 08/01/2026

14:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KS/AD ALBERT	17	85501A	1.00	2,550.00	2,150.00	0.00	2150.00
2	D M NKD 1825/3	17	85765A	-1.00	4,150.00	3,200.00	0.00	-3200.00
3	KURTI PLAZO 30264	100	85144A	-1.00	2,850.00	2,150.00	0.00	-2150.00
4	DRESS MATERIAL FIDAA WORK	17	85081A	1.00	750.00	550.00	0.00	550.00

Total				2.00	-3700.00		0.00	-2650.00
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RS. 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 : -2650.00

For KHANDWA BAZAR