

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20719

CASH

GST.NO :

Date : 13/01/2026

13:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 311	7	83197A	1.00	1,250.00	1,000.00	0.00	1000.00
2	KURTI PANT	7	84587A	1.00	1,050.00	800.00	0.00	800.00
3	DRESS MATERIAL ROHI ZARA	7	85013A	1.00	795.00	650.00	0.00	650.00

Total				3.00	3095.00		0.00	2450.00
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RS. TWO THOUSAND FOUR HUNDRED FIFTY 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 : 2450.00

For KHANDWA BAZAR