

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20010

CASH

GST.NO :

Date : 02/01/2026

17:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING CZ-BODY POWER	41	71703MTR	1.20	400.00	300.00	0.00	360.00
2	SHIRTING DAIMOND FANCY	41	814406	2.50	200.00	150.00	0.00	375.00

Total				3.70	980.00		0.00	735.00
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RS. SEVEN HUNDRED THIRTY-FIVE 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 : 735.00

For KHANDWA BAZAR