GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20017

Date : 02/01/2026

CASH

19:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL CRISTOR	13	82890A	1.00	895.00	750.00	0.00	750.00
2	SAREE PARI	46	85236A	-1.00	895.00	595.00	0.00	-595.00
3	LUNGI	39	85157A	1.00	300.00	280.00	0.00	280.00
			Total	**2.00**	300.00		0.00	435.00

RS. FOUR HUNDRED THIRTY-FIVE ONLY

Invoice Total : 435.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR