

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20091

CASH

GST.NO :

Date : 03/01/2026

21:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA KIOR18	51	8517536	1.00	1,700.00	1,700.00	170.00	1530.00

Total				1.00	1700.00		170.00	1530.00
-------	--	--	--	------	---------	--	--------	---------

RS. ONE THOUSAND FIVE HUNDRED THIRTY 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 : 1530.00

For KHANDWA BAZAR