

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20112

CASH

GST.NO :

Date : 04/01/2026

14:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL 41	17	85291A	1.00	350.00	300.00	0.00	300.00
2	KURTI PLAZO RANG ICE/AND	17	84914A	1.00	4,295.00	3,595.00	0.00	3595.00
3	NAKAB ZOOM H/W	17	85573A	1.00	2,450.00	2,050.00	0.00	2050.00

Total				3.00	7095.00		0.00	5945.00
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RS. FIVE THOUSAND NINE HUNDRED FORTY-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 : 5945.00

For KHANDWA BAZAR