

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20153

CASH

GST.NO :

Date : 04/01/2026

18:13 hrs.

| S.No. | Particulars          | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|----------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | KURTI PANT JTM 410/1 | 36  | 81966A  | 1.00 | 1,750.00 | 1,350.00 | 0.00 | 1350.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 1750.00 |  | 0.00 | 1350.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND THREE 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 : 1350.00

For KHANDWA BAZAR