

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20298

CASH

GST.NO :

Date : 07/01/2026

11:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D 1	48	82213A	1.00	1,150.00	800.00	0.00	800.00
2	KURTI KURTI 620419	48	81567A	1.00	1,095.00	800.00	0.00	800.00
3	DRESS MATERIAL SAKIRA	48	84553A	1.00	1,250.00	1,000.00	0.00	1000.00
4	CO ORD SET KS 4610	48	73209A	1.00	1,850.00	1,200.00	0.00	1200.00

Total				4.00	5345.00		0.00	3800.00
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RS. THREE THOUSAND EIGHT HUNDRED 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 : 3800.00

For KHANDWA BAZAR