

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20308

CASH

GST.NO :

Date : 07/01/2026

13:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 30267	7	85143A	1.00	3,295.00	2,850.00	0.00	2850.00
2	STOLL WORK	7	85281A	1.00	300.00	120.00	0.00	120.00
3	STOLL WORK	7	85281A	1.00	300.00	120.00	0.00	120.00

Total				3.00	3895.00		0.00	3090.00
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RS. THREE THOUSAND NINETY 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 : 3090.00

For KHANDWA BAZAR