GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20321
Date : 07/01/2026

CASH
15:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL KUMKUM	35	84538A	1.00	1,895.00	1,550.00	0.00	1550.00
			Total	**1.00**	1895.00		0.00	1550.00

RS. ONE THOUSAND FIVE HUNDRED FIFTY ONLY

Invoice Total : 1550.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR