GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20326

Date : 07/01/2026

CASH

15:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LADIES PLAZO SRT	13	83455A	1.00	2,295.00	1,895.00	0.00	1895.00
2	KURTI PANT PENTSET HARLEY	13	83531A	1.00	3,095.00	2,550.00	0.00	2550.00
3	GWAN BRIDAL	13	82627A	1.00	20,500.00	15,500.00	0.00	15500.00
			Total	**3.00**	25890.00		0.00	19945.00

RS. NINETEEN THOUSAND NINE HUNDRED FORTY-FIVE ONLY

Invoice Total : 19945.00

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