

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20336

CASH

GST.NO :

Date : 07/01/2026

17:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	WARMER TROUSER DSC	43	2628180	1.00	352.00	352.00	35.20	316.80
2	.BAZAR	43	78764*	1.00	410.00	410.00	41.00	369.00

Total	2.00	762.00		76.20	685.80
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RS. SIX HUNDRED EIGHTY-SIX 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 : 686.00

For KHANDWA BAZAR