

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20345

CASH

GST.NO :

Date : 07/01/2026

18:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING SHOW CASE	41	795191	2.50	275.00	225.00	0.00	562.50
2	SAREE ONAM SILK	10	83348A	1.00	725.00	525.00	0.00	525.00

Total				3.50	1412.50		0.00	1087.50
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RS. ONE THOUSAND EIGHTY-EIGHT 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 : 1088.00

For KHANDWA BAZAR