GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20358

Date : 07/01/2026

CASH

21:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP TSD 5754/2	48	84854A	1.00	4,150.00	3,550.00	0.00	3550.00
2	CROP TOP DNO-51125	48	85333A	1.00	2,550.00	2,000.00	0.00	2000.00
			Total	**2.00**	6700.00		0.00	5550.00

RS. FIVE THOUSAND FIVE HUNDRED FIFTY ONLY

Invoice Total : 5550.00

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