GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20382

Date : 08/01/2026

CASH

14:19 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | SHUTTING X LINE | 41 | 830062 | 1.20 | 750.00 | 550.00 | 0.00 | 660.00 |
| 2 | SHIRTTING S-SIMENZIA | 41 | 831184 | 2.25 | 300.00 | 250.00 | 0.00 | 562.50 |
| | | | Total | **3.45** | 1575.00 | | 0.00 | 1222.50 |

RS. ONE THOUSAND TWO HUNDRED TWENTY-THREE ONLY

Invoice Total : 1223.00

**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