GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20402

Date : 08/01/2026

CASH

16:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO D 11	7	83393A	1.00	3,095.00	2,250.00	0.00	2250.00
2	KURTI PANT 5123	7	83677A	1.00	2,595.00	1,895.00	0.00	1895.00
			Total	**2.00**	5690.00		0.00	4145.00

RS. FOUR THOUSAND ONE HUNDRED FORTY-FIVE ONLY

Invoice Total : 4145.00

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