

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20406

CASH

GST.NO :

Date : 08/01/2026

16:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 33	7	84688A	1.00	750.00	650.00	0.00	650.00
2	DRESS MATERIAL STT/ST RAZIA	7	84794A	1.00	850.00	650.00	0.00	650.00
3	DRESS MATERIAL	7	85637A	1.00	750.00	650.00	0.00	650.00
4	DRESS MATERIAL	7	85637A	1.00	750.00	650.00	0.00	650.00
5	D M OM/ST MAKHAN	7	85762A	1.00	850.00	650.00	0.00	650.00
6	GIFT SET NEWMANGO	41	85766A	7.00	510.00	320.00	0.00	2240.00

Total	12.00	7520.00		0.00	5490.00
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RS. FIVE THOUSAND FOUR HUNDRED NINETY 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 : 5490.00

For KHANDWA BAZAR