

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20409

CASH

GST.NO :

Date : 08/01/2026

17:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI SRT 2122	7	84785A	1.00	2,095.00	1,550.00	0.00	1550.00
2	PATYALA SET SURJOTIRENT	7	857373XL	1.00	850.00	750.00	0.00	750.00
3	MENS KURTA PAIJAMA CROMPTO	16	8346536	1.00	1,295.00	1,295.00	129.50	1165.50

Total				3.00	4240.00		129.50	3465.50
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RS. THREE THOUSAND FOUR HUNDRED SIXTY-SIX 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 : 3466.00

For KHANDWA BAZAR