

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20411

CASH

GST.NO :

Date : 08/01/2026

17:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL 46 SIYA	7	85297A	1.00	225.00	180.00	0.00	180.00
2	NOSE PIES EMBROIDARY	7	85243A	1.00	130.00	100.00	0.00	100.00
3	STOLL 40	7	85290A	1.00	250.00	200.00	0.00	200.00
4	STOLL 46 SIYA	7	85297A	1.00	225.00	180.00	0.00	180.00
5	STOLL 39	7	85289A	1.00	250.00	200.00	0.00	200.00
6	STOLL 39	7	85289A	1.00	250.00	200.00	0.00	200.00

Total				6.00	1330.00		0.00	1060.00
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RS. ONE THOUSAND SIXTY 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 : 1060.00

For KHANDWA BAZAR