

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20417

CASH

GST.NO :

Date : 08/01/2026

18:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI DCPAD 9011	48	84749A	1.00	2,450.00	2,050.00	0.00	2050.00

Total				1.00	2450.00		0.00	2050.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND FIFTY 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 : 2050.00

For KHANDWA BAZAR