GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20428
Date : 08/01/2026

CASH
20:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE WHITEDURANADAR	100	85504A	1.00	1,295.00	995.00	0.00	995.00
2	PETICOT SARIKA	100	82711A	1.00	150.00	135.00	0.00	135.00
3	LAIDEIS BRA insta	100	8089132	1.00	160.00	105.00	0.00	105.00
			Total	**3.00**	1605.00		0.00	1235.00

RS. ONE THOUSAND TWO HUNDRED THIRTY-FIVE ONLY

Invoice Total : 1235.00

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