

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20433

CASH

GST.NO :

Date : 09/01/2026

13:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING SN SR STRETCH VISTA	41	828663	1.20	800.00	600.00	0.00	720.00
2	SHIRTING 120-1600	41	831072	2.25	250.00	225.00	0.00	506.25

Total				3.45	1522.50		0.00	1226.25
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RS. ONE THOUSAND TWO HUNDRED TWENTY-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 : 1226.00

For KHANDWA BAZAR