

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20454
Date : 09/01/2026

CASH
16:29 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT NK/AD 1672/1	35	82442A	1.00	1,895.00	1,550.00	0.00	1550.00

Total	1.00	1895.00		0.00	1550.00
-------	------	---------	--	------	---------

RS. ONE THOUSAND FIVE HUNDRED 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 : 1550.00

For KHANDWA BAZAR