

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20482

CASH

GST.NO :

Date : 10/01/2026

12:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI K7 5020	36	85725A	1.00	1,550.00	1,250.00	0.00	1250.00
2	KURTI PANT PRIYA	36	82089L	1.00	795.00	695.00	0.00	695.00

Total				2.00	2345.00		0.00	1945.00
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RS. ONE THOUSAND NINE HUNDRED FORTY-FIVE 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 : 1945.00

For KHANDWA BAZAR