GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20542

Date : 10/01/2026

CASH

18:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP DNO-51125	48	85333A	-1.00	2,550.00	2,000.00	0.00	-2000.00
2	WESTERN SAREE 620419	48	83994A	1.00	2,895.00	2,450.00	0.00	2450.00
			Total	**1.00**	345.00		0.00	450.00

RS. FOUR HUNDRED FIFTY ONLY

Invoice Total : 450.00

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