

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20543

CASH

GST.NO :

Date : 10/01/2026

18:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ANARKALI DC/JP 1273/2	7	84927A	1.00	1,550.00	1,250.00	0.00	1250.00

Total	1.00	1550.00		0.00	1250.00
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RS. ONE THOUSAND TWO 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 : 1250.00

For KHANDWA BAZAR