GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20592

Date : 11/01/2026

CASH

15:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING CARTIER	41	855821	1.30	1,500.00	1,100.00	0.00	1430.00
2	SHIRTTING HIT PRINT	41	837541	2.50	350.00	300.00	0.00	750.00
			Total	**3.80**	2825.00		0.00	2180.00

RS. TWO THOUSAND ONE HUNDRED EIGHTY ONLY

Invoice Total : 2180.00

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