GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20599

Date : 11/01/2026

CASH

15:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KS/AD ALBERT	13	85501A	1.00	2,550.00	2,150.00	0.00	2150.00
2	NOSE PIES UPPER	13	85249A	1.00	135.00	100.00	0.00	100.00
3	KURTI PANT PENTSET HARLEY	17	83531A	-1.00	3,095.00	2,300.00	0.00	-2300.00
			Total	**2.00**	-410.00		0.00	-50.00

RS. ONLY

Invoice Total : -50.00

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