

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20603

CASH

GST.NO :

Date : 11/01/2026

16:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MA/AD 1977-B	7	82108A	1.00	2,095.00	1,595.00	0.00	1595.00
2	.BAZAR	7	85790*	1.00	280.00	280.00	0.00	280.00

Total				2.00	2375.00		0.00	1875.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND EIGHT HUNDRED SEVENTY-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 : 1875.00

For KHANDWA BAZAR