GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20632

Date : 11/01/2026

CASH

18:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING SAPPHIRE	41	804421	1.20	1,500.00	1,250.00	0.00	1500.00
2	SHIRTTING KRIP HIT PE HIT	41	841071	2.20	350.00	300.00	0.00	660.00
			Total	**3.40**	2570.00		0.00	2160.00

RS. TWO THOUSAND ONE HUNDRED SIXTY ONLY

Invoice Total : 2160.00

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