

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20645

CASH

GST.NO :

Date : 11/01/2026

21:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT ROMAN PATCH	35	83709A	1.00	1,095.00	850.00	0.00	850.00

Total				1.00	1095.00		0.00	850.00
-------	--	--	--	------	---------	--	------	--------

RS. EIGHT 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 : 850.00

For KHANDWA BAZAR