

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20658
Date : 12/01/2026

CASH
14:04 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 11	13	85260A	1.00	1,495.00	1,200.00	0.00	1200.00
2	STOLL 38	13	85288A	1.00	200.00	150.00	0.00	150.00
3	KURTI PANT 620419	13	83852A	1.00	3,850.00	3,850.00	0.00	3850.00
4	CO ORD SET 3	13	85710A	1.00	1,695.00	1,450.00	0.00	1450.00

Total	4.00	7240.00		0.00	6650.00
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RS. SIX THOUSAND SIX 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 : 6650.00

For KHANDWA BAZAR