GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20663

Date : 12/01/2026

CASH

14:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KT/AD 900/2	35	82443A	1.00	2,095.00	1,595.00	0.00	1595.00
2	CO ORD SET NP AD 02/7	35	80196A	1.00	1,595.00	1,295.00	0.00	1295.00
			Total	**2.00**	3690.00		0.00	2890.00

RS. TWO THOUSAND EIGHT HUNDRED NINETY ONLY

Invoice Total : 2890.00

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