

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20682

CASH

GST.NO :

Date : 12/01/2026

17:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA KIOR901	16	8517736	1.00	1,950.00	1,950.00	195.00	1755.00

Total				1.00	1950.00		195.00	1755.00
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RS. ONE THOUSAND SEVEN HUNDRED FIFTY-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 : 1755.00

For KHANDWA BAZAR