

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20685

CASH

GST.NO :

Date : 12/01/2026

17:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DNO-51420	46	85397A	1.00	2,150.00	1,850.00	0.00	1850.00

Total				1.00	2150.00		0.00	1850.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND 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 : 1850.00

For KHANDWA BAZAR