

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20720

CASH

GST.NO :

Date : 13/01/2026

13:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 27	7	84682A	1.00	650.00	550.00	0.00	550.00
2	DRESS MATERIAL ROHI ZARA	7	85013A	1.00	795.00	650.00	0.00	650.00
3	.BAZAR	7	85790*	1.00	1,250.00	1,250.00	0.00	1250.00
4	.BAZAR	7	85790*	1.00	500.00	500.00	0.00	500.00

Total				4.00	3195.00		0.00	2950.00
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RS. TWO THOUSAND NINE 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 : 2950.00

For KHANDWA BAZAR