

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20721

CASH

GST.NO :

Date : 13/01/2026

13:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE FIROJ BARBRI	44	82990A	1.00	3,195.00	2,195.00	0.00	2195.00

Total				1.00	3195.00		0.00	2195.00
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RS. TWO THOUSAND ONE HUNDRED NINETY-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 : 2195.00

For KHANDWA BAZAR