GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20842

Date : 14/01/2026

CASH

20:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT MC/AD 4661	100	85755A	1.00	850.00	600.00	0.00	600.00
2	KURTI PANT MC/AD4486	100	85105A	1.00	695.00	500.00	0.00	500.00
3	LAIDEIS BRA BODICA PRINCESS	100	8555832	1.00	209.00	170.00	0.00	170.00
			Total	**3.00**	1754.00		0.00	1270.00

RS. ONE THOUSAND TWO HUNDRED SEVENTY ONLY

Invoice Total : 1270.00

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