

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23282

CASH

Date : 21/02/2026

20:22 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING SOLINO CC NATURE	100	869892	6.00	600.00	400.00	0.00	2400.00
2	SHUTTING 4F23921919	100	8257912	1.30	850.00	650.00	0.00	845.00
3	.BAZAR	100	85790*	2.50	225.00	225.00	0.00	562.50
				Total	9.80	5267.50	0.00	3807.50

RS. THREE THOUSAND EIGHT HUNDRED EIGHT ONLY

## TERM &amp; CONDITION.

\* No Cash Return, No Gurrantee,  
 \* Exchange Within 3 Days from 10 to 12.  
 \* Thanks. Visit Again.  
 No Return No Exchange.....

Invoice Total : 3808.00

For KHANDWA BAZAR