

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23289

CASH

Date : 21/02/2026

21:39 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE VICHITRA -JANKI	44	86489A	1.00	1,950.00	1,200.00	0.00	1200.00
2	.SAREE	44	52610*	1.00	595.00	595.00	0.00	595.00
3	SAREE AARVI-5	44	86986A	1.00	3,195.00	2,195.00	0.00	2195.00
Total				<b>3.00</b>	5740.00		0.00	3990.00

RS. THREE THOUSAND NINE HUNDRED NINETY 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 : 3990.00

For KHANDWA BAZAR