

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23300

CASH

GST.NO :

Date : 22/02/2026

13:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 8629	7	84539A	1.00	3,095.00	2,550.00	0.00	2550.00
2	PATYALA SET SURJOTI REPONET	7	85736XXL	1.00	795.00	695.00	0.00	695.00
				Total	2.00	3890.00	0.00	3245.00

RS. THREE THOUSAND TWO HUNDRED FORTY-FIVE 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 : 3245.00

For KHANDWA BAZAR