

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23301

CASH

Date : 22/02/2026

13:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET AEO	45	85856A	1.00	1,095.00	950.00	0.00	950.00
2	KURTI PANT SURYAJYOTI PREYAS	45	83066L	1.00	795.00	695.00	0.00	695.00
				Total	2.00	1890.00	0.00	1645.00

RS. ONE THOUSAND SIX 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 : 1645.00

For KHANDWA BAZAR