

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23305

CASH

GST.NO :

Date : 22/02/2026

14:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAHENGA SOUTH INDIAN J-211	48	86560A	-1.00	1,550.00	1,295.00	0.00	-1295.00
2	KURTI PANT GURLEEN	48	84819A	1.00	1,250.00	1,000.00	0.00	1000.00
3	LACHA J-6234	48	85411A	1.00	1,895.00	1,595.00	0.00	1595.00
				Total	2.00	1595.00	0.00	1300.00

RS. ONE THOUSAND THREE HUNDRED ONLY

TERM & CONDITION.

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

Invoice Total : 1300.00

For KHANDWA BAZAR