

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23308

CASH

GST.NO :

Date : 22/02/2026

14:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE 655 SAREE MAU	12	84155A	1.00	1,050.00	650.00	0.00	650.00
2	SAREE SHIPRA POUCH SHANTI	12	78706A	1.00	395.00	350.00	0.00	350.00
3	SAREE TALASH RAJSHTHAN 505	12	73937A	1.00	280.00	250.00	0.00	250.00
4	SAREE LAHERIYA/PANEL	12	85982A	1.00	1,050.00	750.00	0.00	750.00
				Total	4.00	2775.00	0.00	2000.00

RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR