

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23314

CASH

GST.NO :

Date : 22/02/2026

15:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN GULKAYRA PURVA	17	87093A	1.00	5,250.00	4,850.00	0.00	4850.00
2	KURTI PLAZO RUSIAN826	17	85227A	1.00	6,150.00	5,150.00	0.00	5150.00
3	KURTI PLAZO 13752/5	17	84074A	1.00	4,550.00	3,650.00	0.00	3650.00
				Total	3.00	15950.00	0.00	13650.00

RS. THIRTEEN THOUSAND SIX HUNDRED FIFTY 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 : 13650.00

For KHANDWA BAZAR