

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23316

CASH

GST.NO :

Date : 22/02/2026

15:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MANGALIK	46	85797A	1.00	1,895.00	1,450.00	0.00	1450.00
2	SAREE SUMAN	46	86254A	1.00	1,595.00	995.00	0.00	995.00
				Total	2.00	3490.00	0.00	2445.00

RS. TWO THOUSAND FOUR 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 : 2445.00

For KHANDWA BAZAR