

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23317

CASH

Date : 22/02/2026

15:45 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 505	35	84009A	1.00	950.00	850.00	0.00	850.00
2	KURTI PANT TRENDY	35	85010XXL	1.00	895.00	695.00	0.00	695.00

Total	2.00	1845.00		0.00	1545.00
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RS. ONE THOUSAND FIVE HUNDRED FORTY-FIVE 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 : 1545.00

For KHANDWA BAZAR