

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23319

CASH

GST.NO :

Date : 22/02/2026

16:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING KOLAVERI	41	814372	4.50	250.00	200.00	0.00	900.00
2	SHIRTTING KT 11000	41	868641	4.00	180.00	150.00	0.00	600.00
				Total	8.50	1845.00	0.00	1500.00

RS. ONE THOUSAND FIVE 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 : 1500.00

For KHANDWA BAZAR