

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23321

CASH

Date : 22/02/2026

16:14 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO KT/ST 10576	7	85939A	-1.00	3,895.00	3,250.00	0.00	-3250.00
2	D M PEPLON KND26527/52	7	85928A	1.00	6,550.00	4,550.00	0.00	4550.00
				Total	1.00	2655.00	0.00	1300.00

RS. ONE THOUSAND THREE 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 : 1300.00

For KHANDWA BAZAR