

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23334

CASH

Date : 22/02/2026

18:32 hrs.

GST.NO :

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|--------------------|-----|---------|-------------|----------|----------|------|---------------|
| 1 | SAREE PINK CITY | 31 | 86707A | 1.00 | 1,495.00 | 1,095.00 | 0.00 | 1095.00 |
| 2 | .SHUTTING | 41 | 50729* | 1.20 | 500.00 | 500.00 | 0.00 | 600.00 |
| 3 | SHIRTTING KOLAVERI | 41 | 814363 | 2.25 | 250.00 | 200.00 | 0.00 | 450.00 |
| Total | | | | 4.45 | 2657.50 | | 0.00 | 2145.00 |

RS. TWO THOUSAND ONE 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 : 2145.00

For KHANDWA BAZAR