

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23335

CASH

GST.NO :

Date : 22/02/2026

19:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTA PICS ARMANI	100	864451	1.00	4,900.00	2,695.00	0.00	2695.00
				Total	1.00	4900.00	0.00	2695.00

RS. TWO THOUSAND SIX HUNDRED NINETY-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 : 2695.00

For KHANDWA BAZAR