

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23339

CASH

GST.NO :

Date : 22/02/2026

19:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GK/JP MISHRI	7	84908A	1.00	950.00	850.00	0.00	850.00
2	KURTI PANT 30	7	83096L	1.00	895.00	750.00	0.00	750.00

Total 2.00 1845.00 0.00 1600.00

RS. ONE THOUSAND SIX 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 : 1600.00

For KHANDWA BAZAR