

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23340

CASH

GST.NO :

Date : 22/02/2026

19:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING KOLAVERI	41	814372	3.50	250.00	200.00	0.00	700.00
2	.BLOUSE	41	50369*	3.50	180.00	180.00	0.00	630.00

Total	7.00	1505.00		0.00	1330.00
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RS. ONE THOUSAND THREE HUNDRED THIRTY 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 : 1330.00

For KHANDWA BAZAR