

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23343

CASH

GST.NO :

Date : 22/02/2026

20:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SKARF 45 NAMAJI	20	86838A	1.00	250.00	200.00	0.00	200.00
Total				1.00	250.00		0.00	200.00

RS. TWO 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 : 200.00

For KHANDWA BAZAR