

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23381

CASH

GST.NO :

Date : 23/02/2026

17:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING POLY VISCO	41	803501	1.20	750.00	550.00	0.00	660.00
2	SHIRTING DT/AZ SPIRIT	41	858492	1.60	750.00	550.00	0.00	880.00
				Total	2.80	2100.00	0.00	1540.00

RS. ONE THOUSAND FIVE HUNDRED FORTY ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1540.00

For KHANDWA BAZAR