

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23383

CASH

GST.NO :

Date : 23/02/2026

17:18 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|------------------------|-----|---------|------|--------|--------|------|---------------|
| 1 | SHIRTTING ARMANI KONAS | 41 | 864475 | 6.00 | 350.00 | 290.00 | 0.00 | 1740.00 |

| | | | | | |
|-------|-------------|---------|--|------|---------|
| Total | 6.00 | 2100.00 | | 0.00 | 1740.00 |
|-------|-------------|---------|--|------|---------|

RS. ONE THOUSAND SEVEN HUNDRED FORTY 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 : 1740.00

For KHANDWA BAZAR