

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23386

CASH

GST.NO :

Date : 23/02/2026

17:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BOMBAY NO-445	46	84897A	1.00	750.00	550.00	0.00	550.00
2	GIFT SET	41	80704A	1.00	200.00	150.00	0.00	150.00
				Total	2.00	950.00	0.00	700.00

RS. SEVEN 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 : 700.00

For KHANDWA BAZAR