

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23398

CASH

GST.NO :

Date : 23/02/2026

20:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO 1	27	86009A	1.00	2,450.00	2,050.00	0.00	2050.00
2	SHIRTTING SHAHENSHA	41	868672	6.00	325.00	250.00	0.00	1500.00
				Total	7.00	4400.00	0.00	3550.00

RS. THREE THOUSAND FIVE HUNDRED FIFTY 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 : 3550.00

For KHANDWA BAZAR