

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23416

CASH

Date : 24/02/2026

14:25 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BULLETRAJA	25	85646A	1.00	1,495.00	1,195.00	0.00	1195.00
				Total	1.00	1495.00	0.00	1195.00

RS. ONE THOUSAND ONE HUNDRED NINETY-FIVE 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 : 1195.00

For KHANDWA BAZAR