

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23422

CASH

Date : 24/02/2026

15:03 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT D NO 5	17	82461A	1.00	1,695.00	1,295.00	0.00	1295.00
2	KURTI PANT PARINDHE	17	84817A	1.00	1,295.00	1,150.00	0.00	1150.00
				Total	2.00	2990.00	0.00	2445.00

RS. TWO THOUSAND FOUR HUNDRED FORTY-FIVE 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 : 2445.00

For KHANDWA BAZAR