

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23447

CASH

Date : 24/02/2026

19:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 1697-B	36	84057A	1.00	1,250.00	1,000.00	0.00	1000.00
2	NAKAB KOTSHWIT DIO	36	85579A	-1.00	1,250.00	1,050.00	0.00	-1050.00
				Total	1.00	0.00	0.00	-50.00

RS. 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 : -50.00

For KHANDWA BAZAR