

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALASH KSHIRSAGAR

Invoice No. 23487

CASH

GST.NO :

Date : 25/02/2026

15:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA ROYALRA	43	8603036	1.00	1,900.00	1,900.00	190.00	1710.00

Total	1.00	1900.00		190.00	1710.00
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RS. ONE THOUSAND SEVEN HUNDRED TEN 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 : 1710.00

For KHANDWA BAZAR