

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23502

CASH

Date : 25/02/2026

17:24 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 4H95924547	41	861201	1.20	950.00	750.00	0.00	900.00
2	SHUTTING 4F23921919	41	825797	1.20	850.00	650.00	0.00	780.00
3	SHIRTING PG.GIXA	41	84494A	2.00	500.00	400.00	0.00	800.00
4	SHIRTING LONDON	41	814304	1.60	450.00	300.00	0.00	480.00
5	SHIRTING SHERRY PRINT	41	841092	2.25	300.00	250.00	0.00	562.50
Total				8.25	4555.00		0.00	3522.50

RS. THREE THOUSAND FIVE HUNDRED TWENTY-THREE 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 : 3523.00

For KHANDWA BAZAR