

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23507

CASH

GST.NO :

Date : 25/02/2026

18:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT SUPER MANMOHINI	36	86880A	2.00	495.00	395.00	0.00	790.00
				Total	2.00	990.00	0.00	790.00

RS. SEVEN HUNDRED NINETY 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 : 790.00

For KHANDWA BAZAR