

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23515

CASH

GST.NO :

Date : 25/02/2026

19:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING HARIHARA BLACK	43	823321	3.00	450.00	300.00	0.00	900.00
2	SHIRTTING SOLINO CC NATURE	43	869891	4.25	600.00	400.00	0.00	1700.00
				Total	7.25	3900.00	0.00	2600.00

RS. TWO THOUSAND SIX HUNDRED 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 : 2600.00

For KHANDWA BAZAR