

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23522

CASH

Date : 25/02/2026

20:31 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 2098	47	85846A	1.00	1,850.00	1,550.00	0.00	1550.00
2	MENS PATHANI SHALIMAR ENTER	47	8720142	1.00	1,395.00	1,395.00	139.50	1255.50
Total				2.00	3245.00		139.50	2805.50

RS. TWO THOUSAND EIGHT HUNDRED FIVE 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 : 2805.00

For KHANDWA BAZAR