

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23524

CASH

GST.NO :

Date : 25/02/2026

20:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTA PICS ARMANI	100	864451	1.00	4,900.00	2,695.00	0.00	2695.00
2	KURTI PLAZO AT/ST 1206/1	48	87115A	1.00	1,850.00	1,550.00	0.00	1550.00
3	KURTI PANT GIRIDIH	48	86692XXL	1.00	1,950.00	1,650.00	0.00	1650.00
				Total	3.00	8700.00	0.00	5895.00

RS. FIVE THOUSAND EIGHT HUNDRED NINETY-FIVE 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 : 5895.00

For KHANDWA BAZAR