

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23525

CASH

GST.NO :

Date : 25/02/2026

20:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RANI HAAR	7	86872A	1.00	850.00	750.00	0.00	750.00
2	KURTI PLAZO SADRUSIANPLAZO18	7	85186A	1.00	6,095.00	5,295.00	0.00	5295.00
				Total	2.00	6945.00	0.00	6045.00

RS. SIX THOUSAND FORTY-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 : 6045.00

For KHANDWA BAZAR