

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23526

CASH

GST.NO :

Date : 25/02/2026

20:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP 253/2	35	81531A	1.00	350.00	200.00	0.00	200.00
2	LAIIDIES GWAN FEO	35	71141A	1.00	460.00	350.00	0.00	350.00
				Total	2.00	810.00	0.00	550.00

RS. FIVE HUNDRED FIFTY 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 : 550.00

For KHANDWA BAZAR