

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23531

CASH

GST.NO :

Date : 26/02/2026

12:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO RUSIAN UL/JP 5549	47	87124A	1.00	2,250.00	1,850.00	0.00	1850.00
2	ANARKALI UL/JP 5542/1	47	87034A	1.00	2,250.00	1,695.00	0.00	1695.00
3	DRESS ANARKALI MK/AD 1425	47	83952A	1.00	2,295.00	1,850.00	0.00	1850.00
Total				3.00	6795.00		0.00	5395.00

RS. FIVE THOUSAND THREE HUNDRED NINETY-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 : 5395.00

For KHANDWA BAZAR