

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23535

CASH

GST.NO :

Date : 26/02/2026

13:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 4D58923156	41	861171	1.20	1,000.00	850.00	0.00	1020.00
2	SHIRTING krip print beauty	41	841061	2.50	300.00	250.00	0.00	625.00
3	SHIRTING SHERRY PRINT	41	841092	2.50	300.00	250.00	0.00	625.00
Total				<b>6.20</b>	2700.00		0.00	2270.00

RS. TWO THOUSAND TWO HUNDRED SEVENTY 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 : 2270.00

For KHANDWA BAZAR