

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23539

CASH

GST.NO :

Date : 26/02/2026

13:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GIRIDIH	7	86692XL	1.00	1,950.00	1,650.00	0.00	1650.00
2	DRESS MATERIAL DNO-38	7	86187A	1.00	1,450.00	1,250.00	0.00	1250.00
Total				2.00	3400.00		0.00	2900.00

RS. TWO THOUSAND NINE HUNDRED 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 : 2900.00

For KHANDWA BAZAR