

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23545

CASH

GST.NO :

Date : 26/02/2026

14:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 1621/1	17	86604A	1.00	750.00	600.00	0.00	600.00
2	DRESS MATERIAL 39	17	84695M	1.00	895.00	750.00	0.00	750.00
Total				2.00	1645.00		0.00	1350.00

RS. ONE THOUSAND THREE 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 : 1350.00

For KHANDWA BAZAR