

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23552

CASH

Date : 26/02/2026

14:47 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT RH/AD 1621/1	48	86604A	-1.00	750.00	600.00	0.00	-600.00
2	KURTI PANT RH/AD 1621/1	48	86604A	-1.00	750.00	600.00	0.00	-600.00
3	KURTI PANT DNO-1	48	87000A	1.00	1,250.00	1,000.00	0.00	1000.00
4	SAREE SHRAVYA WHITE BRASSO	31	74365A	1.00	1,295.00	795.00	0.00	795.00
Total				<b>2.00</b>	1045.00		0.00	595.00

RS. FIVE HUNDRED NINETY-FIVE 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 : 595.00

For KHANDWA BAZAR