

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23554

CASH

GST.NO :

Date : 26/02/2026

14:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NOSE PIES EMBROIDARY	20	85243A	1.00	130.00	100.00	0.00	100.00
2	STOLL DNO-29 BLACK	20	86352A	1.00	250.00	180.00	0.00	180.00
3	NAKAB ZOOM H/W	20	85573A	1.00	2,450.00	2,050.00	0.00	2050.00
				Total	3.00	2830.00	0.00	2330.00

RS. TWO THOUSAND THREE HUNDRED THIRTY 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 : 2330.00

For KHANDWA BAZAR