

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23561

CASH

GST.NO :

Date : 26/02/2026

15:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING CC ACCROW	41	869911	2.00	900.00	600.00	0.00	1200.00
2	SHIRTTING BUGATI LILAN	41	857751	2.00	800.00	600.00	0.00	1200.00
				Total	4.00	3400.00	0.00	2400.00

RS. TWO THOUSAND FOUR HUNDRED 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 : 2400.00

For KHANDWA BAZAR