

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23564

CASH

GST.NO :

Date : 26/02/2026

16:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING HVD SR T WEL WOTRH	41	828654	1.20	650.00	450.00	0.00	540.00
2	SHIRTING MOKSH PRINT	41	841121	2.50	300.00	225.00	0.00	562.50
3	SAREE	25	83339A	1.00	1,095.00	795.00	0.00	795.00
				Total	4.70	2625.00	0.00	1897.50

RS. ONE THOUSAND EIGHT HUNDRED NINETY-EIGHT 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 : 1898.00

For KHANDWA BAZAR