

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23569

CASH

GST.NO :

Date : 26/02/2026

16:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING ARMANIKURTA	43	864482	6.00	350.00	290.00	0.00	1740.00

Total	6.00	2100.00		0.00	1740.00
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RS. ONE THOUSAND SEVEN HUNDRED FORTY 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 : 1740.00

For KHANDWA BAZAR