

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23595

CASH

GST.NO :

Date : 26/02/2026

20:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTA PICS 1042	41	86755A	1.00	4,150.00	2,795.00	0.00	2795.00

Total	1.00	4150.00		0.00	2795.00
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RS. TWO THOUSAND SEVEN HUNDRED NINETY-FIVE ONLY

TERM & CONDITION.

- * No Cash Return, No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 2795.00

For KHANDWA BAZAR