

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23607

CASH

GST.NO :

Date : 26/02/2026

22:03 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | Disc. | Taxable value |
|-------|----------------------------|-----|---------|------|----------|----------|--------|---------------|
| 1 | MENS KURTA PAIJAMA ROYALRA | 51 | 8628540 | 1.00 | 2,950.00 | 2,950.00 | 295.00 | 2655.00 |

| | | | | | |
|-------|------|---------|--|--------|---------|
| Total | 1.00 | 2950.00 | | 295.00 | 2655.00 |
|-------|------|---------|--|--------|---------|

RS. TWO THOUSAND SIX HUNDRED FIFTY-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 : 2655.00

For KHANDWA BAZAR