

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23609

CASH

GST.NO :

Date : 27/02/2026

11:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL DNO-20	17	86858A	1.00	300.00	250.00	0.00	250.00
2	KURTI PLAZO 1	17	86009A	1.00	2,450.00	2,050.00	0.00	2050.00
3	KURTI PLAZO AT/ST 1236/1	17	87011A	1.00	1,850.00	1,550.00	0.00	1550.00
4	MENS KURTA PAIJAMA	17	8595140	1.00	1,500.00	1,500.00	150.00	1350.00
Total				4.00	6100.00		150.00	5200.00

RS. FIVE THOUSAND TWO HUNDRED 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 : 5200.00

For KHANDWA BAZAR