

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23610

CASH

GST.NO :

Date : 27/02/2026

12:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING BLACKBRY	41	851322	1.20	1,500.00	1,100.00	0.00	1320.00
2	SHIRTTING LINEN RICH 5666	41	823591	3.50	1,950.00	1,550.00	0.00	5425.00
				Total	4.70	8625.00	0.00	6745.00

RS. SIX THOUSAND SEVEN HUNDRED FORTY-FIVE 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 : 6745.00

For KHANDWA BAZAR