

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23615

CASH

GST.NO :

Date : 27/02/2026

13:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES JEANS CORTTON	27	8294128	1.00	750.00	550.00	0.00	550.00
2	STOLL DNO-31 SIYASTOLL	27	86354A	1.00	250.00	180.00	0.00	180.00
				Total	2.00	1000.00	0.00	730.00

RS. SEVEN HUNDRED THIRTY 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 : 730.00

For KHANDWA BAZAR