

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23622

CASH

Date : 27/02/2026

14:32 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET ACO	47	85853A	1.00	1,095.00	950.00	0.00	950.00
2	KURTI PANT 304	47	83198A	1.00	895.00	600.00	0.00	600.00
				Total	2.00	1990.00	0.00	1550.00

RS. ONE THOUSAND FIVE HUNDRED FIFTY 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 : 1550.00

For KHANDWA BAZAR