

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23626

CASH

Date : 27/02/2026

15:33 hrs.

GST.NO :

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|-----------------------|-----|---------|-------------|----------|----------|------|---------------|
| 1 | DRESS MATERIAL DNO-52 | 27 | 86201A | 1.00 | 650.00 | 550.00 | 0.00 | 550.00 |
| 2 | D M CLASSMATE | 27 | 86877A | 1.00 | 1,550.00 | 1,350.00 | 0.00 | 1350.00 |
| Total | | | | 2.00 | 2200.00 | | 0.00 | 1900.00 |

RS. ONE THOUSAND NINE 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 : 1900.00

For KHANDWA BAZAR