

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23630

CASH

GST.NO :

Date : 27/02/2026

15:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING POLY VISCO	41	803501	1.20	750.00	550.00	0.00	660.00
2	SHIRTTING COTTON CLUB	41	79477A	2.50	180.00	140.00	0.00	350.00
				Total	3.70	1350.00	0.00	1010.00

RS. ONE THOUSAND TEN 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 : 1010.00

For KHANDWA BAZAR