

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23636

CASH

Date : 27/02/2026

16:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GLANCEPATTU	25	85235A	1.00	1,050.00	750.00	0.00	750.00
2	KURTI PANT MC/AD V-NECK	47	85756A	1.00	750.00	500.00	0.00	500.00
				Total	2.00	1800.00	0.00	1250.00

RS. ONE THOUSAND TWO HUNDRED FIFTY 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 : 1250.00

For KHANDWA BAZAR