

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23646

CASH

GST.NO :

Date : 27/02/2026

16:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT GIRIDIH	17	86692XXL	1.00	1,950.00	1,650.00	0.00	1650.00
2	KURTI PLAZO 6	17	86006A	1.00	2,450.00	2,050.00	0.00	2050.00

Total	2.00	4400.00		0.00	3700.00
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RS. THREE THOUSAND SEVEN 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 : 3700.00

For KHANDWA BAZAR