

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23649

CASH

GST.NO :

Date : 27/02/2026

16:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING ARMANI KONAS	41	864473	6.00	350.00	290.00	0.00	1740.00
				Total	6.00	2100.00	0.00	1740.00

RS. ONE THOUSAND SEVEN HUNDRED FORTY 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 : 1740.00

For KHANDWA BAZAR