

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23657

CASH

GST.NO :

Date : 27/02/2026

17:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT NEXON	45	86690XL	1.00	2,650.00	2,295.00	0.00	2295.00

Total 1.00 2650.00 0.00 2295.00

RS. TWO THOUSAND TWO HUNDRED NINETY-FIVE ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 2295.00

For KHANDWA BAZAR