

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23665

CASH

GST.NO :

Date : 27/02/2026

19:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING SOLINO CC GATEWAY	41	869882	4.00	600.00	400.00	0.00	1600.00
2	SHIRTTING STYLE LINEN	41	865695	2.00	500.00	400.00	0.00	800.00
3	SHIRTTING JAKARTA	41	871482	3.25	280.00	210.00	0.00	682.50

Total	<b>9.25</b>	4310.00		0.00	3082.50
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RS. THREE THOUSAND EIGHTY-THREE 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 : 3083.00

For KHANDWA BAZAR