

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23677

CASH

Date : 28/02/2026

11:48 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING MARINO WOOL	41	827741	1.50	1,000.00	750.00	0.00	1125.00
2	SHIRTING SYDNEY STYLE	41	865711	1.70	400.00	300.00	0.00	510.00
Total				3.20	2180.00		0.00	1635.00

RS. ONE THOUSAND SIX HUNDRED THIRTY-FIVE 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 : 1635.00

For KHANDWA BAZAR