

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23680

CASH

GST.NO :

Date : 28/02/2026

12:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING M.P. BOMARIO	41	868192	1.20	900.00	700.00	0.00	840.00
2	SHIRTING MOKSH PRINT	41	841121	6.00	300.00	250.00	0.00	1500.00
3	SHIRTING VI-PRINT TRIVAGO	41	76728MTR	1.60	450.00	350.00	0.00	560.00
				Total	8.80	3600.00	0.00	2900.00

RS. TWO THOUSAND NINE HUNDRED 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 : 2900.00

For KHANDWA BAZAR