

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23693

CASH

GST.NO :

Date : 28/02/2026

14:44 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|---------------------|-----|----------|-------|--------|---------|------|---------------|
| 1 | SHIRTTING BLISS | 41 | 64141MTR | 2.00 | 450.00 | 450.00 | 0.00 | 900.00 |
| 2 | SHIRTTING HAWAMAHAL | 41 | 860661 | 2.50 | 275.00 | 225.00 | 0.00 | 562.50 |
| | | | | Total | 4.50 | 1587.50 | 0.00 | 1462.50 |

RS. ONE THOUSAND FOUR HUNDRED SIXTY-THREE 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 : 1463.00

For KHANDWA BAZAR