

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23694

CASH

Date : 28/02/2026

14:50 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING KOLAVERI	43	814361	3.00	250.00	200.00	0.00	600.00
2	.STICHING	43	72420*	3.00	250.00	250.00	0.00	750.00
				Total	6.00	1500.00	0.00	1350.00

RS. ONE THOUSAND THREE HUNDRED FIFTY 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 : 1350.00

For KHANDWA BAZAR