

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23695

CASH

GST.NO :

Date : 28/02/2026

15:17 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|-----------------------------|-----|---------|-------|----------|----------|------|---------------|
| 1 | DRESS MATERIAL DNO-1 540752 | 36 | 86147A | 1.00 | 1,595.00 | 1,395.00 | 0.00 | 1395.00 |
| 2 | KURTI PANT REDIT | 36 | 83633A | 1.00 | 1,850.00 | 1,550.00 | 0.00 | 1550.00 |
| | | | | Total | 2.00 | 3445.00 | 0.00 | 2945.00 |

RS. TWO THOUSAND NINE HUNDRED FORTY-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 : 2945.00

For KHANDWA BAZAR