

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23705

CASH

GST.NO :

Date : 28/02/2026

16:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING S-AURA GUARD WHT	41	828084	2.50	300.00	300.00	0.00	750.00
2	SHUTTING SN SR LAZZARO 496	41	828772	1.20	750.00	750.00	0.00	900.00

Total	3.70	1650.00		0.00	1650.00
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RS. ONE THOUSAND SIX HUNDRED FIFTY 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 : 1650.00

For KHANDWA BAZAR