

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23717

CASH

Date : 28/02/2026

18:16 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PANELSOLD	31	86928A	1.00	1,250.00	850.00	0.00	850.00
2	SAREE PILA FAR BANDHANI	31	831511	1.00	850.00	600.00	0.00	600.00
3	SAREE NEW SONAM SILVER	31	86708A	1.00	995.00	695.00	0.00	695.00
4	SHIRTTING slik cotton	51	871303	2.50	200.00	160.00	0.00	400.00
Total				5.50	3595.00		0.00	2545.00

RS. TWO THOUSAND FIVE 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 : 2545.00

For KHANDWA BAZAR