

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23726

CASH

GST.NO :

Date : 28/02/2026

19:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI DNO-8	100	85355A	1.00	650.00	550.00	0.00	550.00
2	STOLL DNO-28 LINRA	100	86351A	1.00	300.00	250.00	0.00	250.00
				Total	2.00	950.00	0.00	800.00

RS. EIGHT HUNDRED 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 : 800.00

For KHANDWA BAZAR