

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23734

CASH

Date : 28/02/2026

21:22 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT KS/AD ALBERT	7	86407A	1.00	2,450.00	2,050.00	0.00	2050.00
2	KURTI PLAZO 2	7	86002A	1.00	2,850.00	2,250.00	0.00	2250.00
Total				<b>2.00</b>	5300.00		0.00	4300.00

RS. FOUR THOUSAND THREE HUNDRED 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 : 4300.00

For KHANDWA BAZAR