

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23737

CASH

GST.NO :

Date : 28/02/2026

21:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PLAZO SUNFLOWER	48	86279A	1.00	4,450.00	3,895.00	0.00	3895.00
2	KURTI PLAZO ROSHNI	48	86700A	1.00	4,050.00	3,550.00	0.00	3550.00
				Total	2.00	8500.00	0.00	7445.00

RS. SEVEN THOUSAND FOUR 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 : 7445.00

For KHANDWA BAZAR