

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23741

CASH

GST.NO :

Date : 01/03/2026

12:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT 2083/1	35	84062A	1.00	1,595.00	1,295.00	0.00	1295.00
				Total	1.00	1595.00	0.00	1295.00

RS. ONE THOUSAND TWO HUNDRED NINETY-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 : 1295.00

For KHANDWA BAZAR