

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23747

CASH

GST.NO :

Date : 01/03/2026

12:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING SF PANASH 132	43	790992	3.50	350.00	300.00	0.00	1050.00
2	DRESS MATERIAL DNO-14 540710	43	86162A	1.00	1,950.00	1,695.00	0.00	1695.00
				Total	4.50	3175.00	0.00	2745.00

RS. TWO THOUSAND SEVEN 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 : 2745.00

For KHANDWA BAZAR