

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23766

CASH

Date : 01/03/2026

14:38 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL REONDUPATTA	45	85278A	2.00	180.00	150.00	0.00	300.00
2	KURTI PANT 62041200	45	83977XXL	1.00	795.00	695.00	0.00	695.00
3	KURTI PANT TRENDYCOTTONSTITC	45	85483XL	1.00	795.00	695.00	0.00	695.00
Total				4.00	1950.00		0.00	1690.00

RS. ONE THOUSAND SIX HUNDRED NINETY 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 : 1690.00

For KHANDWA BAZAR