

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23767

CASH

GST.NO :

Date : 01/03/2026

14:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL MAH/ST 205/1	7	84788A	1.00	1,695.00	1,395.00	0.00	1395.00
2	KURTI PANT RANCHI	7	86689XXL	1.00	3,050.00	2,550.00	0.00	2550.00
				Total	2.00	4745.00	0.00	3945.00

RS. THREE THOUSAND NINE 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 : 3945.00

For KHANDWA BAZAR