

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23773

CASH

GST.NO :

Date : 01/03/2026

14:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M TSD GARARA 3412/10	17	76860A	1.00	2,095.00	1,695.00	0.00	1695.00
2	KURTI PLAZO TSD 8713/3 RUSIAN	17	86377A	1.00	2,450.00	1,850.00	0.00	1850.00

Total	2.00	4545.00		0.00	3545.00
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RS. THREE THOUSAND FIVE HUNDRED FORTY-FIVE ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 3545.00

For KHANDWA BAZAR