

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23776

CASH

GST.NO :

Date : 01/03/2026

15:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS KURTA PARTH MAGIC GOL	50	8732840	1.00	325.00	300.00	0.00	300.00
2	MENS KURTA PAIJAMA CROMPTO	50	8647838	1.00	1,250.00	1,250.00	125.00	1125.00

Total	2.00	1575.00		125.00	1425.00
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RS. ONE THOUSAND FOUR HUNDRED TWENTY-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 : 1425.00

For KHANDWA BAZAR