

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23779

CASH

GST.NO :

Date : 01/03/2026

15:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	35	85790*	1.00	350.00	350.00	0.00	350.00
2	D M BLOSSOM	35	63358A	1.00	995.00	700.00	0.00	700.00
3	KURTI PANT SUPER MANMOHINI	35	86880A	1.00	495.00	395.00	0.00	395.00
4	STOLL DNO-1	35	86830A	2.00	250.00	200.00	0.00	400.00

Total	5.00	2340.00		0.00	1845.00
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RS. ONE THOUSAND EIGHT 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 : 1845.00

For KHANDWA BAZAR