

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23780

CASH

GST.NO :

Date : 01/03/2026

15:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL LOAN RAFTER	35	81505A	1.00	1,650.00	1,000.00	0.00	1000.00
Total				<b>1.00</b>	1650.00		0.00	1000.00

RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR