

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23795

CASH

Date : 01/03/2026

16:59 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PATYALA SET	48	85566A	1.00	300.00	265.00	0.00	265.00
2	PATYALA SET SURJOTIRENT	48	857373XL	1.00	850.00	750.00	0.00	750.00
3	PATYALA SET 62041200	48	839793XL	1.00	896.00	750.00	0.00	750.00
4	APRON	15	8641644	1.00	350.00	300.00	0.00	300.00
5	RUMAL NAUKAR	15	87180A	2.00	62.00	47.00	0.00	94.00
6	MENS PANTY DIXCY TITAN CD	15	8504795	2.00	200.00	160.00	0.00	320.00
7	MENS BANIYAN CLASZ WH RNS	15	8601895	2.00	170.00	150.00	0.00	300.00
Total				10.00	3260.00		0.00	2779.00

RS. TWO THOUSAND SEVEN HUNDRED SEVENTY-NINE 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 : 2779.00

For KHANDWA BAZAR