

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23818

CASH

GST.NO :

Date : 01/03/2026

19:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SAGUN	31	86627A	1.00	2,695.00	1,900.00	0.00	1900.00
Total				1.00	2695.00		0.00	1900.00

RS. ONE THOUSAND NINE HUNDRED 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 : 1900.00

For KHANDWA BAZAR