

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23820

CASH

Date : 01/03/2026

19:37 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING slik cotton	41	871303	5.50	200.00	160.00	0.00	880.00
2	KURTI PLAZO TSD RUSIANPLAZO 5	47	84778A	-1.00	3,095.00	2,695.00	0.00	-2695.00
				Total	5.50	-1995.00	0.00	-1815.00

RS. 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 : -1815.00

For KHANDWA BAZAR