

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23823

CASH

Date : 01/03/2026

19:52 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PRINT WORK BUTTA	46	73630A	1.00	850.00	750.00	0.00	750.00
2	SAREE PANAL	46	82286A	-1.00	650.00	495.00	0.00	-495.00
				Total	1.00	200.00	0.00	255.00

RS. TWO HUNDRED FIFTY-FIVE 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 : 255.00

For KHANDWA BAZAR