

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23824

CASH

Date : 01/03/2026

19:54 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING	41	867505	2.60	600.00	400.00	0.00	1040.00
2	SHIRTTING DIMOND	41	795617	3.00	150.00	120.00	0.00	360.00
3	SHIRTTING KT	41	79045A	2.50	100.00	80.00	0.00	200.00
Total				8.10	2260.00		0.00	1600.00

RS. ONE THOUSAND SIX 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 : 1600.00

For KHANDWA BAZAR