

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23826

CASH

Date : 01/03/2026

19:56 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/ST 1283/1	17	87158A	1.00	1,699.00	1,450.00	0.00	1450.00
Total				1.00	1699.00		0.00	1450.00

RS. ONE THOUSAND FOUR HUNDRED FIFTY 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 : 1450.00

For KHANDWA BAZAR