

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23828

CASH

GST.NO :

Date : 01/03/2026

20:12 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|-------------|-----|---------|-------|--------|--------|------|---------------|
| 1 | KURTI | 27 | 33065F | 1.00 | 560.00 | 350.00 | 0.00 | 350.00 |
| | | | | Total | 1.00 | 560.00 | 0.00 | 350.00 |

RS. THREE 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 : 350.00

For KHANDWA BAZAR