

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23829

CASH

GST.NO :

Date : 01/03/2026

20:13 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|---------------------|-----|---------|------|----------|----------|------|---------------|
| 1 | CROP TOP TSD 5009/4 | 45 | 84485A | 1.00 | 2,295.00 | 1,850.00 | 0.00 | 1850.00 |

| | | | | | |
|-------|------|---------|--|------|---------|
| Total | 1.00 | 2295.00 | | 0.00 | 1850.00 |
|-------|------|---------|--|------|---------|

RS. ONE THOUSAND EIGHT 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 : 1850.00

For KHANDWA BAZAR