

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23833

CASH

GST.NO :

Date : 01/03/2026

21:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING SHAHENSHA	43	868671	6.00	325.00	250.00	0.00	1500.00
2	STOLL DNO-24 CHINA	7	86347A	1.00	200.00	150.00	0.00	150.00

Total	7.00	2150.00		0.00	1650.00
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RS. ONE THOUSAND SIX 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 : 1650.00

For KHANDWA BAZAR