

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23834

CASH

GST.NO :

Date : 01/03/2026

21:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL DNO-25 520821	47	86173A	1.00	1,150.00	1,000.00	0.00	1000.00
2	D M POSHAK	47	85436A	1.00	4,295.00	3,550.00	0.00	3550.00
3	D M MUSLINE	47	85996A	1.00	2,550.00	2,150.00	0.00	2150.00
				Total	3.00	7995.00	0.00	6700.00

RS. SIX THOUSAND SEVEN HUNDRED ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 6700.00

For KHANDWA BAZAR