

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10092

CASH

GST.NO :

Date : 14/08/2025

16:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.SHUTTING	41	50729*	1.20	350.00	350.00	0.00	420.00
2	SHUTTING HVD SR-BERRY -BERR	41	77307MTR	1.20	690.00	550.00	0.00	660.00
3	SHIRTTING DAIMOND FANCY	41	814403	2.50	200.00	150.00	0.00	375.00
4	SHIRTTING KOLAVERI	41	814376	2.50	250.00	200.00	0.00	500.00

Total				7.40	2373.00		0.00	1955.00
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RS. ONE THOUSAND NINE HUNDRED FIFTY-FIVE 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 : 1955.00

For KHANDWA BAZAR