GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10254

Date : 16/08/2025

CASH

17:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT VF/JP 303/1	22	81105A	1.00	895.00	600.00	0.00	600.00
2	TROUSER D.NO. 1133	43	4612234	1.00	1,295.00	500.00	0.00	500.00
3	MENS JEANS JEANS	43	5159534	1.00	1,395.00	500.00	0.00	500.00
			Total	**3.00**	3585.00		0.00	1600.00

RS. ONE THOUSAND SIX HUNDRED ONLY

Invoice Total : 1600.00

TERM &CONDITION.

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

No Return No Exchange.....

For KHANDWA BAZAR