

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10270

CASH

GST.NO :

Date : 16/08/2025

18:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KAC/AD 157/2	100	81729A	1.00	1,150.00	800.00	0.00	800.00
2	MENS POLOFIT XXX	39	8152428	1.00	550.00	333.33	0.00	333.33
3	MENS POLOFIT mix	100	8168834	1.00	500.00	333.33	0.00	333.33
4	.SHIRT	41	52398*	1.00	250.00	250.00	0.00	250.00
5	MENS POLOFIT mix	41	8168834	1.00	500.00	333.33	0.00	333.33

Total				5.00	2950.00		0.00	2049.99
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RS. TWO THOUSAND 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 : 2050.00

For KHANDWA BAZAR