

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10355

CASH

GST.NO :

Date : 17/08/2025

18:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA GUFFIC	51	7602244	1.00	1,110.00	1,110.00	222.00	888.00
2	MENS KURTA PAIJAMA GUFFIC	51	7602640	1.00	1,130.00	1,130.00	113.00	1017.00

Total	2.00	2240.00		335.00	1905.00
-------	------	---------	--	--------	---------

RS. ONE THOUSAND NINE HUNDRED 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 : 1905.00

For KHANDWA BAZAR