

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10396

CASH

GST.NO :

Date : 18/08/2025

13:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS CAPRI CRF FRON L	51	81145L	1.00	600.00	600.00	60.00	540.00
2	MENS LOWER FRON PRIME	51	80641L	1.00	670.00	670.00	67.00	603.00
3	MENS LOWER X POLO	51	74196L	1.00	670.00	670.00	67.00	603.00

Total				3.00	1940.00		194.00	1746.00
-------	--	--	--	------	---------	--	--------	---------

RS. ONE THOUSAND SEVEN HUNDRED FORTY-SIX 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 : 1 7 4 6 . 0 0

For KHANDWA BAZAR