

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10562

CASH

GST.NO :

Date : 21/08/2025

14:15 hrs.

| S.No. | Particulars                | S/M | Barcode | Qty  | Mrp   | Rate  |      | Taxable value |
|-------|----------------------------|-----|---------|------|-------|-------|------|---------------|
| 1     | LAIDES PANTY BLOOMER PLAIN | 22  | 7763195 | 2.00 | 88.00 | 73.00 | 0.00 | 146.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 2.00 | 176.00 |  | 0.00 | 146.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. ONE 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 : 146.00

For KHANDWA BAZAR