

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10586

CASH

GST.NO :

Date : 21/08/2025

16:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	BOYS BANIYAN DIXCY SCOTT W R	8	8167090	1.00	136.00	90.00	0.00	90.00
2	BOYS BANIYAN DIXCY SCOTT W R	8	8167090	1.00	136.00	90.00	0.00	90.00
3	LUNGI CHARMIR	8	80106A	1.00	300.00	280.00	0.00	280.00
4	LUNGI CHARMIR	8	80106A	1.00	300.00	280.00	0.00	280.00

Total				4.00	872.00		0.00	740.00
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RS. SEVEN HUNDRED FORTY 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 : 740.00

For KHANDWA BAZAR