

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10587

CASH

GST.NO :

Date : 21/08/2025

16:08 hrs.

| S.No. | Particulars                  | S/M | Barcode | Qty  | Mrp      | Rate     | Disc.  | Taxable value |
|-------|------------------------------|-----|---------|------|----------|----------|--------|---------------|
| 1     | MENS TROUSER KAPAS 7451/7439 | 43  | 7547432 | 1.00 | 1,130.00 | 1,130.00 | 113.00 | 1017.00       |
| 2     | MENS JEANS 51198             | 43  | 81979M  | 1.00 | 1,199.00 | 1,199.00 | 119.90 | 1079.10       |

|       |  |  |  |      |         |  |        |         |
|-------|--|--|--|------|---------|--|--------|---------|
| Total |  |  |  | 2.00 | 2329.00 |  | 232.90 | 2096.10 |
|-------|--|--|--|------|---------|--|--------|---------|

RS. TWO THOUSAND NINETY-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 : 2096.00

For KHANDWA BAZAR