

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10591

CASH

GST.NO :

Date : 21/08/2025

16:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M MB/AD 1041 PANT SET	36	66720A	1.00	1,650.00	800.00	0.00	800.00
2	KURTI PLAZO zeba plazo	36	816803XL	1.00	3,095.00	2,000.00	0.00	2000.00
3	MENS KURTA PAIJAMA JOOT PLE	43	7238442	1.00	1,950.00	1,500.00	0.00	1500.00
4	MENS T-SHIRT DOIT COLLER	50	81869XL	1.00	500.00	250.00	0.00	250.00

Total				4.00	7195.00		0.00	4550.00
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RS. FOUR THOUSAND FIVE HUNDRED FIFTY 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 : 4550.00

For KHANDWA BAZAR