

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10608

CASH

GST.NO :

Date : 21/08/2025

18:07 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS T-SHIRT DOIT COLLER	51	81869M	1.00	500.00	250.00	0.00	250.00
2	MENS JEANS F LONDON 025	51	7607032	1.00	950.00	500.00	0.00	500.00
3	MENS JEANS DENIM 129/38	51	6833132	1.00	1,225.00	500.00	0.00	500.00
4	KURTI PANT KKC/AD 1014	48	80816A	1.00	1,650.00	1,000.00	0.00	1000.00

Total				4.00	4325.00		0.00	2250.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND TWO 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 : 2250.00

For KHANDWA BAZAR