

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17713

CASH

GST.NO :

Date : 26/11/2025

17:52 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRT LINEN 7525	14	8453236	1.00	1,695.00	1,695.00	0.00	1695.00
2	SHUTTING TOKEYO	14	849651	1.20	750.00	550.00	0.00	660.00
3	MENS BANIYAN JOYKEY	14	80845M	1.00	249.00	249.00	0.00	249.00
4	MENS PANTY ASSTD	14	84226M	2.00	339.00	339.00	0.00	678.00
5	RUMAL NAVKAR	14	81290A	1.00	68.00	51.00	0.00	51.00

Total				6.20	3590.00		0.00	3333.00
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RS. THREE THOUSAND THREE HUNDRED THIRTY-THREE 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 : 3333.00

For KHANDWA BAZAR