

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18186

CASH

GST.NO :

Date : 03/12/2025

18:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT FOLLOW UP	51	8329234	1.00	999.00	999.00	99.90	899.10
2	MENS POLOFIT FOLLOW UP	51	7757034	1.00	1,399.00	1,399.00	139.90	1259.10

Total				2.00	2398.00		239.80	2158.20
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RS. TWO THOUSAND ONE HUNDRED FIFTY-EIGHT 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 : 2158.00

For KHANDWA BAZAR