

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18328

CASH

GST.NO :

Date : 06/12/2025

13:07 hrs.

| S.No. | Particulars        | S/M | Barcode | Qty  | Mrp      | Rate     | Disc.  | Taxable value |
|-------|--------------------|-----|---------|------|----------|----------|--------|---------------|
| 1     | MENS POLOFIT DETOW | 43  | 8511236 | 1.00 | 1,395.00 | 1,395.00 | 139.50 | 1255.50       |

|       |      |         |  |        |         |
|-------|------|---------|--|--------|---------|
| Total | 1.00 | 1395.00 |  | 139.50 | 1255.50 |
|-------|------|---------|--|--------|---------|

RS. ONE THOUSAND TWO HUNDRED FIFTY-FIVE 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 : | 1255.00 |
|-----------------|---------|

For KHANDWA BAZAR