

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18330

CASH

GST.NO :

Date : 06/12/2025

13:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT FRENZY	14	8511036	1.00	825.00	825.00	82.50	742.50

Total				1.00	825.00		82.50	742.50
-------	--	--	--	------	--------	--	-------	--------

RS. SEVEN HUNDRED FORTY-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 : 743.00

For KHANDWA BAZAR