

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18335

CASH

GST.NO :

Date : 06/12/2025

14:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS BANIYAN JOSH RNS	8	8282290	1.00	115.00	90.00	0.00	90.00
2	MENS BANIYAN JOSH RNS	8	8282290	1.00	115.00	90.00	0.00	90.00
3	LAIDIES PANTY NEKA	27	8091790	2.00	90.00	55.00	0.00	110.00
4	LAIDIES PANTY NEKA	27	8091790	2.00	90.00	55.00	0.00	110.00

Total				6.00	590.00		0.00	400.00
-------	--	--	--	------	--------	--	------	--------

RS. FOUR HUNDRED 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 : 400.00

For KHANDWA BAZAR