

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18340

CASH

GST.NO :

Date : 06/12/2025

14:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT DETOW	43	8511234	1.00	1,395.00	1,395.00	139.50	1255.50
2	MENS POLOFIT DETOW	43	8511234	1.00	1,395.00	1,395.00	139.50	1255.50

Total	2.00	2790.00		279.00	2511.00
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RS. TWO THOUSAND FIVE HUNDRED ELEVEN 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 : 2511.00

For KHANDWA BAZAR