

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18468

CASH

GST.NO :

Date : 07/12/2025

19:32 hrs.

| S.No. | Particulars                 | S/M | Barcode  | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-----------------------------|-----|----------|------|--------|--------|------|---------------|
| 1     | MENS BANIYAN CLAZY RN       | 14  | 8066895  | 1.00 | 160.00 | 105.00 | 0.00 | 105.00        |
| 2     | MENS BANIYAN JOSH W RN      | 14  | 70654100 | 1.00 | 105.00 | 80.00  | 0.00 | 80.00         |
| 3     | MENS PANTY DIXCY JOSH TRUNK | 14  | 7326095  | 1.00 | 140.00 | 110.00 | 0.00 | 110.00        |
| 4     | MENS PANTY FINE TURNK       | 14  | 7942495  | 1.00 | 140.00 | 110.00 | 0.00 | 110.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 4.00 | 545.00 |  | 0.00 | 405.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. FOUR HUNDRED 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 : 405.00

For KHANDWA BAZAR