

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18643

CASH

GST.NO :

Date : 10/12/2025

20:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT pronax armani	14	8085028	1.00	1,699.00	1,699.00	169.90	1529.10
2	MENS SHIRT PLOY LYCRA COOL D	14	8069042	1.00	899.00	700.00	0.00	700.00
3	MENS SHIRT LYCRA	14	8431238	1.00	899.00	750.00	0.00	750.00
4	MENS BLEZER 2 pc	14	8449036	1.00	4,999.00	2,500.00	0.00	2500.00
5	MENS BLEZER 2 pc	14	8449038	1.00	4,999.00	2,500.00	0.00	2500.00

Total	5.00	13495.00		169.90	7979.10
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RS. SEVEN THOUSAND NINE HUNDRED SEVENTY-NINE 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 : 7979.00

For KHANDWA BAZAR