

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18673

CASH

GST.NO :

Date : 11/12/2025

15:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS BANIYAN JOSH RNS	17	8282290	1.00	115.00	90.00	0.00	90.00
2	MENS BANIYAN JOSH RNS	17	8282290	1.00	115.00	90.00	0.00	90.00
3	.BAZAR	17	78764*	2.00	100.00	100.00	0.00	200.00

Total				4.00	430.00		0.00	380.00
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RS. THREE HUNDRED EIGHTY 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 : 380.00

For KHANDWA BAZAR