

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18683

CASH

GST.NO :

Date : 11/12/2025

18:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS TROUSER KAPAAS 7164	39	5984938	1.00	1,274.00	1,274.00	127.40	1146.60
2	MENS KURTA PAIJAMA EMBOSS 6	39	8346446	1.00	1,495.00	1,495.00	149.50	1345.50

Total	2.00	2769.00		276.90	2492.10
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RS. TWO THOUSAND FOUR HUNDRED NINETY-TWO 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 : 2492.00

For KHANDWA BAZAR