

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18750

CASH

GST.NO :

Date : 12/12/2025

18:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS THERMAL	51	8488990	1.00	400.00	400.00	40.00	360.00
2	MENS THERMAL	51	8488690	1.00	400.00	400.00	40.00	360.00
3	WARMER LAIDES CAMISOLE	51	43474XXL	1.00	425.00	425.00	0.00	425.00
4	LAIDIES THERMAL	51	84884100	1.00	435.00	435.00	43.50	391.50
5	SOCKS	51	618006	1.00	130.00	130.00	0.00	130.00
6	SOCKS JOCKY 7005/36/59/7114	51	83480A	1.00	159.00	159.00	0.00	159.00
7	SOCKS JOCKY 7094	51	83483A	1.00	169.00	169.00	0.00	169.00
8	SOCKS JOCKY 7094	51	83483A	1.00	169.00	169.00	0.00	169.00

Total	8.00	2287.00		123.50	2163.50
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RS. TWO THOUSAND ONE HUNDRED SIXTY-FOUR 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 : 2164.00

For KHANDWA BAZAR