

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18756

CASH

GST.NO :

Date : 12/12/2025

19:57 hrs.

| S.No. | Particulars        | S/M | Barcode  | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------------|-----|----------|------|--------|--------|------|---------------|
| 1     | SHIRTTING 44 L-71W | 100 | 77364MTR | 2.50 | 225.00 | 190.00 | 0.00 | 475.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 2.50 | 562.50 |  | 0.00 | 475.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. FOUR HUNDRED SEVENTY-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 : 475.00

For KHANDWA BAZAR