

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18970

CASH

GST.NO :

Date : 16/12/2025

13:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT BMARMANI/8	14	8521930	1.00	1,799.00	1,799.00	179.90	1619.10
2	MENS SHIRT LINEN PARK 7525SH	14	8182836	1.00	1,695.00	1,695.00	0.00	1695.00

Total	2.00	3494.00		179.90	3314.10
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RS. THREE THOUSAND THREE HUNDRED FOURTEEN 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 : 3314.00

For KHANDWA BAZAR