

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19312

CASH

GST.NO :

Date : 21/12/2025

17:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 17	7	85266A	1.00	1,450.00	1,195.00	0.00	1195.00
2	CO ORD SET KS/AD THASTA	7	85496A	1.00	2,095.00	1,595.00	0.00	1595.00
3	MENS TROUSER AFOX	7	8009136	1.00	1,499.00	1,499.00	149.90	1349.10
4	MENS TROUSER A -FOX	7	7358636	1.00	1,299.00	1,299.00	129.90	1169.10

Total				4.00	6343.00		279.80	5308.20
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RS. FIVE THOUSAND THREE HUNDRED EIGHT 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 : 5308.00

For KHANDWA BAZAR