

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19340

CASH

GST.NO :

Date : 21/12/2025

21:26 hrs.

| S.No. | Particulars                | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|----------------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | MENS PANTY 1017-0110-ASSTD | 16  | 78751M  | 2.00 | 319.00   | 319.00   | 0.00 | 638.00        |
| 2     | CROP TOP TSD 3631/7        | 36  | 83182A  | 1.00 | 3,595.00 | 3,095.00 | 0.00 | 3095.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 4233.00 |  | 0.00 | 3733.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. THREE THOUSAND SEVEN HUNDRED THIRTY-THREE 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 : 3 7 3 3 . 0 0

For KHANDWA BAZAR