

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19902

CASH

GST.NO :

Date : 31/12/2025

14:35 hrs.

| S.No. | Particulars         | S/M | Barcode  | Qty  | Mrp    | Rate   | Disc. | Taxable value |
|-------|---------------------|-----|----------|------|--------|--------|-------|---------------|
| 1     | MENS LOWER ADANI 03 | 16  | 80642XXL | 1.00 | 950.00 | 950.00 | 95.00 | 855.00        |

|       |  |  |  |      |        |  |       |        |
|-------|--|--|--|------|--------|--|-------|--------|
| Total |  |  |  | 1.00 | 950.00 |  | 95.00 | 855.00 |
|-------|--|--|--|------|--------|--|-------|--------|

RS. EIGHT HUNDRED FIFTY-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 : 855.00

For KHANDWA BAZAR