

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19975  
Date : 02/01/2026

CASH  
12:12 hrs.

GST.NO :

| S.No. | Particulars               | S/M | Barcode | Qty  | Mrp      | Rate     | Disc.  | Taxable value |
|-------|---------------------------|-----|---------|------|----------|----------|--------|---------------|
| 1     | MENS CARGO THE FTFBM 2703 | 51  | 7458638 | 1.00 | 1,699.00 | 1,699.00 | 169.90 | 1529.10       |

|       |      |         |  |        |         |
|-------|------|---------|--|--------|---------|
| Total | 1.00 | 1699.00 |  | 169.90 | 1529.10 |
|-------|------|---------|--|--------|---------|

RS. ONE THOUSAND FIVE HUNDRED TWENTY-NINE 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 : 1529.00

For KHANDWA BAZAR