

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20032

CASH

GST.NO :

Date : 03/01/2026

12:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS CARGO THE FTFBM 2703	51	7458638	-1.00	1,699.00	1,500.00	0.00	-1500.00
2	MENS LOWER DESI FACROTY SK	51	82012XXL	1.00	1,115.00	1,115.00	111.50	1003.50
3	MENS LOWER DESI FACTORY HO	51	82011XXL	1.00	850.00	850.00	85.00	765.00

Total				2.00	266.00		196.50	268.50
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RS. TWO HUNDRED SIXTY-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 : 268.00

For KHANDWA BAZAR