

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20164

CASH

GST.NO :

Date : 04/01/2026

19:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CROP TOP TSD 5202/1	48	84636A	-1.00	1,550.00	1,200.00	0.00	-1200.00
2	NEHARU JACKETS ac 1350	48	0809136	1.00	1,285.00	1,285.00	128.50	1156.50
3	LAIDES JEANS MM	48	8333826	1.00	750.00	550.00	0.00	550.00
4	PANT ASMEE	48	8408128	-1.00	750.00	550.00	0.00	-550.00

Total				2.00	-265.00		128.50	-43.50
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RS. 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 : -43.00

For KHANDWA BAZAR