

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20407

CASH

GST.NO :

Date : 08/01/2026

16:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	WARMER TROUSER DSC	51	2628180	-1.00	352.00	352.00	-35.20	-316.80
2	.BAZAR	51	78764*	-1.00	410.00	410.00	-41.00	-369.00
3	.BAZAR	51	78764*	1.00	560.00	560.00	56.00	504.00
4	MENS LOWER EX POLO FRON PR	51	82075M	1.00	670.00	670.00	67.00	603.00

Total	2.00	468.00		46.80	421.20
-------	------	--------	--	-------	--------

RS. FOUR HUNDRED TWENTY-ONE 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 : 421.00

For KHANDWA BAZAR