

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20698

CASH

GST.NO :

Date : 12/01/2026

18:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS PANTY JOCKEY	43	80937L	1.00	399.00	399.00	0.00	399.00
2	MENS PANTY JOCKEY	43	80937L	1.00	399.00	399.00	0.00	399.00
3	MENS BANIYAN 8820-0110-WHITE	43	78752L	1.00	249.00	249.00	0.00	249.00
4	MENS BANIYAN 8820-0110-WHITE	43	78752L	1.00	249.00	249.00	0.00	249.00

Total				4.00	1296.00		0.00	1296.00
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RS. ONE THOUSAND TWO HUNDRED NINETY-SIX 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 : 1296.00

For KHANDWA BAZAR