

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4657

CASH

GST.NO :

Date : 06/06/2025

21:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	ZERO KURTI Z C	100	34407XL	1.00	795.00	250.00	0.00	250.00
2	MENS PANTY REPLAY BREIF	100	8066990	1.00	170.00	87.00	0.00	87.00
3	MENS BANIYAN CLAZY RN	100	8066895	1.00	160.00	105.00	0.00	105.00

Total				3.00	1125.00		0.00	442.00
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RS. FOUR HUNDRED FORTY-TWO 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 : 442.00

For KHANDWA BAZAR