

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5208

CASH

GST.NO :

Date : 16/06/2025

21:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	VITUDA TROUSERS j	43	1494836	1.00	995.00	995.00	99.50	895.50

Total	1.00	995.00		99.50	895.50
-------	------	--------	--	-------	--------

RS. EIGHT 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 : 896.00

For KHANDWA BAZAR