

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5454

CASH

GST.NO :

Date : 20/06/2025

21:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS PATHANI PLAIN	40	7326642	1.00	1,670.00	1,670.00	167.00	1503.00

Total	1.00	1670.00		167.00	1503.00
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RS. ONE THOUSAND FIVE HUNDRED THREE 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 : 1503.00

For KHANDWA BAZAR