

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5568

CASH

GST.NO :

Date : 22/06/2025

18:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT KAMOK	40	8033032	-1.00	999.00	999.00	-99.90	-899.10
2	MENS POLOFIT CULTURE	40	8063132	-1.00	780.00	780.00	-78.00	-702.00

Total					-1779.00		-177.90	-1601.10
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RS. 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 : -1601.00

For KHANDWA BAZAR