

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6331

CASH

GST.NO :

Date : 30/06/2025

16:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	TROUSER AXXIC 9036	40	4751238	1.00	1,399.00	500.00	0.00	500.00
2	TROUSERS s g	40	0593838	1.00	1,795.00	500.00	0.00	500.00
3	.BAZAR	40	78764*	1.00	500.00	500.00	0.00	500.00

Total				3.00	3694.00		0.00	1500.00
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RS. ONE THOUSAND FIVE HUNDRED 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 : 1500.00

For KHANDWA BAZAR