

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6390

CASH

GST.NO :

Date : 01/07/2025

13:30 hrs.

| S.No. | Particulars     | S/M | Barcode  | Qty  | Mrp    | Rate   | Disc. | Taxable value |
|-------|-----------------|-----|----------|------|--------|--------|-------|---------------|
| 1     | RAINCOT RJ 5118 | 40  | 74613XXL | 1.00 | 450.00 | 450.00 | 45.00 | 405.00        |

|       |  |  |  |      |        |  |       |        |
|-------|--|--|--|------|--------|--|-------|--------|
| Total |  |  |  | 1.00 | 450.00 |  | 45.00 | 405.00 |
|-------|--|--|--|------|--------|--|-------|--------|

RS. FOUR HUNDRED FIVE 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 : 405.00

For KHANDWA BAZAR