

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6466

CASH

GST.NO :

Date : 01/07/2025

20:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	.BLAZER	51	52914*	1.00	1,895.00	1,895.00	189.50	1705.50

Total	1.00	1895.00		189.50	1705.50
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RS. ONE THOUSAND SEVEN HUNDRED 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 : 1706.00

For KHANDWA BAZAR