

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6515

CASH

GST.NO :

Date : 02/07/2025

15:16 hrs.

| S.No. | Particulars         | S/M | Barcode | Qty  | Mrp      | Rate     | Disc.  | Taxable value |
|-------|---------------------|-----|---------|------|----------|----------|--------|---------------|
| 1     | RAINCOT ZEEL ZFL105 | 43  | 81259A  | 1.00 | 1,595.00 | 1,595.00 | 159.50 | 1435.50       |

|       |  |  |  |      |         |  |        |         |
|-------|--|--|--|------|---------|--|--------|---------|
| Total |  |  |  | 1.00 | 1595.00 |  | 159.50 | 1435.50 |
|-------|--|--|--|------|---------|--|--------|---------|

RS. ONE THOUSAND FOUR HUNDRED THIRTY-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 : 1436.00

For KHANDWA BAZAR