

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6563

CASH

GST.NO :

Date : 02/07/2025

19:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING bargai	41	805761	1.20	850.00	600.00	0.00	720.00
2	SHIRTTING CF 121/50	41	76072MTR	1.60	800.00	600.00	0.00	960.00
3	SHIRTTING WHITE TOUCH	41	800121	1.60	850.00	650.00	0.00	1040.00
4	SOCKS D NO 2	43	78544A	1.00	110.00	95.00	0.00	95.00
5	MENS BANIYAN CLOSE WEST	43	8100190	2.00	136.00	90.00	0.00	180.00
6	MENS PANTY SWISH TRUNK	43	8100890	2.00	144.00	100.00	0.00	200.00

Total				9.40	4330.00		0.00	3195.00
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RS. THREE THOUSAND ONE HUNDRED NINETY-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 : 3195.00

For KHANDWA BAZAR