

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6677

CASH

GST.NO :

Date : 04/07/2025

14:27 hrs.

| S.No. | Particulars   | S/M | Barcode | Qty  | Mrp      | Rate     | Disc.  | Taxable value |
|-------|---------------|-----|---------|------|----------|----------|--------|---------------|
| 1     | RAINCOT fe251 | 51  | 80982L  | 1.00 | 1,300.00 | 1,300.00 | 130.00 | 1170.00       |

|       |  |  |  |      |         |  |        |         |
|-------|--|--|--|------|---------|--|--------|---------|
| Total |  |  |  | 1.00 | 1300.00 |  | 130.00 | 1170.00 |
|-------|--|--|--|------|---------|--|--------|---------|

RS. ONE THOUSAND ONE HUNDRED SEVENTY 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 : 1170.00

For KHANDWA BAZAR