

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6793

CASH

GST.NO :

Date : 05/07/2025

16:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS BANIYAN FP04-0105-BLACK	43	78753M	1.00	349.00	349.00	0.00	349.00
2	MENS BANIYAN FP04-0105-BLACK	43	78753S	1.00	349.00	349.00	0.00	349.00

Total				2.00	698.00		0.00	698.00
-------	--	--	--	------	--------	--	------	--------

RS. SIX HUNDRED NINETY-EIGHT 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 : 698.00

For KHANDWA BAZAR