

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7369

CASH

GST.NO :

Date : 12/07/2025

18:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	TROUSER OLA	40	4666032	1.00	895.00	500.00	0.00	500.00
2	MENS T-SHIRT JAICARD	40	81393XL	1.00	500.00	250.00	0.00	250.00
3	.T-SHIRT	40	50622*	1.00	250.00	250.00	0.00	250.00

Total				3.00	1645.00		0.00	1000.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND 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 : 1000.00

For KHANDWA BAZAR