

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7405

CASH

GST.NO :

Date : 13/07/2025

12:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 4	10	81467A	1.00	1,450.00	850.00	0.00	850.00
2	MENS POLOFIT XXX	43	8152428	1.00	550.00	333.33	0.00	333.33
3	MENS POLOFIT XXX	43	8152430	1.00	550.00	333.33	0.00	333.33
4	MENS POLOFIT XXX	43	8152430	1.00	550.00	333.33	0.00	333.33

Total	4.00	3100.00		0.00	1849.99
-------	------	---------	--	------	---------

RS. ONE THOUSAND EIGHT HUNDRED FIFTY 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 : 1850.00

For KHANDWA BAZAR