

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7642

CASH

GST.NO :

Date : 14/07/2025

19:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS POLOFIT XXX	43	8152430	1.00	550.00	333.33	0.00	333.33
2	MENS POLOFIT XXX	43	8152436	1.00	550.00	333.33	0.00	333.33
3	MENS POLOFIT XXX	43	8152436	1.00	550.00	333.33	0.00	333.33

Total				3.00	1650.00		0.00	999.99
-------	--	--	--	------	---------	--	------	--------

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