

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7658

CASH

GST.NO :

Date : 14/07/2025

21:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	JEANS MENSTRO 6082	40	3370236	1.00	895.00	500.00	0.00	500.00
2	MENS TROUSER IN FANE	40	5916336	1.00	1,199.00	500.00	0.00	500.00
3	JEANS FUTIAN 8628	40	2543836	1.00	1,380.00	500.00	0.00	500.00
4	PATYALA SET SUI DHAGA MIX	36	75752XXL	1.00	750.00	600.00	0.00	600.00
5	KURTI PANT kb/ad anul	36	81176A	1.00	895.00	600.00	0.00	600.00

Total				5.00	5119.00		0.00	2700.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND SEVEN HUNDRED 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 : 2700.00

For KHANDWA BAZAR