GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 7792

Date : 16/07/2025

CASH

16:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SOCKS RADON	43	80990A	1.00	120.00	100.00	0.00	100.00
2	MENS T-SHIRT TAN GUY 105	43	7313142	1.00	500.00	500.00	100.00	400.00
3	MENS T-SHIRT OTAYA	43	77550XXL	1.00	895.00	895.00	196.90	698.10
			Total	**3.00**	1515.00		296.90	1198.10

RS. ONE THOUSAND ONE HUNDRED NINETY-EIGHT ONLY

Invoice Total : 1198.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR