

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7841

CASH

GST.NO :

Date : 17/07/2025

13:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES PANTY HUMA	45	7762090	1.00	88.00	67.00	0.00	67.00
2	LAIDES LOWER COE	45	78540A	1.00	550.00	450.00	0.00	450.00
3	CO ORD SET JC/AD 636/1	8	80311A	1.00	1,095.00	850.00	0.00	850.00
4	KURTI PANT kb/ad anul	8	81176A	-1.00	895.00	600.00	0.00	-600.00
5	MENS T-SHIRT TAN GUY 105	43	7313142	-1.00	500.00	500.00	-100.00	-400.00
6	MENS T-SHIRT OTAYA	43	77550XXL	-1.00	895.00	698.10	0.00	-698.10

Total				3.00	-557.00		-100.00	-331.10
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RS. 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 : -331.00

For KHANDWA BAZAR