

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7842

CASH

GST.NO :

Date : 17/07/2025

13:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS FROCK	12	81313A	1.00	450.00	250.00	0.00	250.00
2	KURTI PANT A	12	81315A	1.00	450.00	250.00	0.00	250.00
3	MENS POLOFIT XXX	40	8152428	1.00	550.00	333.33	0.00	333.33
4	MENS POLOFIT XXX	40	8152430	1.00	550.00	333.33	0.00	333.33
5	MENS POLOFIT XXX	40	8152428	1.00	550.00	333.33	0.00	333.33

Total	5.00	2550.00		0.00	1499.99
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RS. ONE THOUSAND FIVE 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 : 1500.00

For KHANDWA BAZAR