

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7998

CASH

GST.NO :

Date : 19/07/2025

14:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS BANIYAN DIXCY SCOTT W R	41	6507080	1.00	140.00	140.00	0.00	140.00
2	MENS BANIYAN DIXCY SCOTT W R	41	6507080	1.00	140.00	140.00	0.00	140.00
3	MENS PANTY TITAN TRUNK	41	7326180	1.00	190.00	150.00	0.00	150.00
4	MENS PANTY TITAN TRUNK	41	7326180	1.00	190.00	150.00	0.00	150.00

Total				4.00	660.00		0.00	580.00
-------	--	--	--	------	--------	--	------	--------

RS. FIVE HUNDRED EIGHTY 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 : 580.00

For KHANDWA BAZAR