

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8010

CASH

GST.NO :

Date : 19/07/2025

15:51 hrs.

| S.No. | Particulars  | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|--------------|-----|---------|------|----------|----------|------|---------------|
| 1     | GWAN croptop | 17  | 815651  | 1.00 | 2,895.00 | 2,000.00 | 0.00 | 2000.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 2895.00 |  | 0.00 | 2000.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR