

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8062

CASH

GST.NO :

Date : 19/07/2025

20:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING ROKSTAR	41	804452	1.20	850.00	650.00	0.00	780.00
2	SHUTTING SYDNEY LYCRA -149	41	76786MTR	1.20	580.00	480.00	0.00	576.00
3	SHIRTING CRYSTAL LINEN	41	76841MTR	1.50	360.00	260.00	0.00	390.00

Total				3.90	2256.00		0.00	1746.00
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RS. ONE THOUSAND SEVEN HUNDRED FORTY-SIX 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 : 1746.00

For KHANDWA BAZAR