

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8106

CASH

GST.NO :

Date : 20/07/2025

15:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS POLOFIT BLIND	43	7704342	1.00	965.00	965.00	96.50	868.50

Total	1.00	965.00		96.50	868.50
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RS. EIGHT HUNDRED SIXTY-NINE 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 : 869.00

For KHANDWA BAZAR