

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8183

CASH

GST.NO :

Date : 21/07/2025

12:55 hrs.

| S.No. | Particulars           | S/M | Barcode | Qty  | Mrp      | Rate     |       | Taxable value |
|-------|-----------------------|-----|---------|------|----------|----------|-------|---------------|
| 1     | SHUTTING roberto      | 41  | 808882  | 1.20 | 1,500.00 | 1,100.00 | 0.00  | 1320.00       |
| 2     | SHIRTING KOLAVERI     | 41  | 814343  | 2.50 | 250.00   | 200.00   | 0.00  | 500.00        |
| 3     | MENS KURTA MANGO      | 41  | 7707140 | 1.00 | 225.00   | 225.00   | 22.50 | 202.50        |
| 4     | DHOTI DEV POJA        | 41  | 70275A  | 1.00 | 570.00   | 375.00   | 0.00  | 375.00        |
| 5     | MENS BANIYAN CLAZY RN | 41  | 8066885 | 2.00 | 160.00   | 90.00    | 0.00  | 180.00        |

|       |  |  |  |      |         |  |       |         |
|-------|--|--|--|------|---------|--|-------|---------|
| Total |  |  |  | 7.70 | 3540.00 |  | 22.50 | 2577.50 |
|-------|--|--|--|------|---------|--|-------|---------|

RS. TWO THOUSAND FIVE HUNDRED SEVENTY-EIGHT 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 : 2578.00

For KHANDWA BAZAR