

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8247

CASH

GST.NO :

Date : 22/07/2025

12:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS CAPRI FACTORI KR DESI	40	76029L	1.00	560.00	560.00	56.00	504.00
2	MENS T-SHIRT OTAYA 7215	40	81016L	1.00	780.00	780.00	78.00	702.00
3	LUNGI CHARMIR	40	80106A	1.00	300.00	280.00	0.00	280.00

Total	3.00	1640.00		134.00	1486.00
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RS. ONE THOUSAND FOUR HUNDRED EIGHTY-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 : 1486.00

For KHANDWA BAZAR