

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8437

CASH

GST.NO :

Date : 25/07/2025

16:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT rh/ad 393/1 big	7	81173A	-1.00	895.00	600.00	0.00	-600.00
2	.BAZAR	7	78764*	-1.00	800.00	800.00	0.00	-800.00
3	KURTI PANT TREDY	7	80851L	1.00	895.00	695.00	0.00	695.00
4	KURTI PANT TREDY	7	80851L	1.00	895.00	695.00	0.00	695.00
5	MENS T-SHIRT PAILN	51	81392XXL	1.00	500.00	250.00	0.00	250.00
6	MENS T-SHIRT TN PAIN	51	78049M	-1.00	425.00	425.00	-42.50	-382.50

Total				3.00	170.00		-42.50	-142.50
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RS. 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 : -143.00

For KHANDWA BAZAR