

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8450

CASH

GST.NO :

Date : 25/07/2025

17:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	TROUSER D.NO. 1018	51	4655232	1.00	1,495.00	1,000.00	0.00	1000.00
2	MENS TROUSER	51	67711A	1.00	1,299.00	500.00	0.00	500.00
3	D M STM 4622	17	81301A	1.00	1,650.00	1,150.00	0.00	1150.00
4	.DRESS	17	53559*	1.00	600.00	600.00	0.00	600.00

Total				4.00	5044.00		0.00	3250.00
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RS. THREE THOUSAND TWO HUNDRED FIFTY 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 : 3250.00

For KHANDWA BAZAR