

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8522

CASH

GST.NO :

Date : 27/07/2025

11:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS POLOFIT XXX	41	8152428	2.00	550.00	333.33	0.00	666.66
2	MENS POLOFIT OFFICES	41	5815028	1.00	895.00	333.00	0.00	333.00
3	MENS POLOFIT XXX	41	8152428	1.00	550.00	200.00	0.00	200.00
4	.BAZAR	41	78764*	1.00	200.00	200.00	0.00	200.00
5	SHIRTS MMW	41	247324XL	1.00	1,225.00	200.00	0.00	200.00
6	SHIRTS MMW	41	247314XL	1.00	1,325.00	200.00	0.00	200.00
7	SHIRTS MMW	41	247324XL	1.00	1,225.00	200.00	0.00	200.00

Total				8.00	6520.00		0.00	1999.66
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RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR