

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8681

CASH

GST.NO :

Date : 28/07/2025

21:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LOWER UNITED	41	478533XL	1.00	650.00	200.00	0.00	200.00
2	MENS PANTY TITUM TRUNK	41	8101090	1.00	175.00	130.00	0.00	130.00
3	MENS PANTY TITUM TRUNK	41	8101090	1.00	175.00	130.00	0.00	130.00

Total				3.00	1000.00		0.00	460.00
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RS. FOUR HUNDRED SIXTY 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 : 460.00

For KHANDWA BAZAR