

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8822

CASH

GST.NO :

Date : 31/07/2025

15:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.SHUTTING	41	50729*	9.60	289.00	289.00	0.00	2774.40
2	SHIRTTING ROMEO	41	724917	11.20	500.00	288.00	0.00	3225.60
3	SHUTTING CZ-RELAXO	41	71715MTR	1.20	250.00	250.00	0.00	300.00
4	SHIRTTING STG LUSTERIOUS VENT	41	803312	2.25	250.00	200.00	0.00	450.00

Total	24.25	9236.90		0.00	6750.00
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RS. SIX THOUSAND SEVEN 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 : 6 7 5 0 . 0 0

For KHANDWA BAZAR