

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9028

CASH

GST.NO :

Date : 03/08/2025

14:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTING SANDAL GOLD-14	43	38875MTR	2.50	200.00	200.00	0.00	500.00
2	SHIRTING VI ORMANZA	43	788733	1.60	400.00	325.00	0.00	520.00
3	SHIRTING TESLA	43	7954712	1.60	450.00	400.00	0.00	640.00
4	SHUTTING EXCELLENT STR	43	75892MTR	1.20	600.00	500.00	0.00	600.00
5	SHUTTING POLY VISCO	43	803501	1.20	750.00	550.00	0.00	660.00

Total				8.10	3480.00		0.00	2920.00
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RS. TWO THOUSAND NINE HUNDRED TWENTY 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 : 2920.00

For KHANDWA BAZAR