

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9225

CASH

GST.NO :

Date : 05/08/2025

18:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS PANTY TITUM TRUNK	51	8101090	1.00	175.00	130.00	0.00	130.00
2	BOYS BANIYAN DIXCY SCOTT W R	51	8167090	1.00	136.00	90.00	0.00	90.00
3	BOYS BANIYAN DIXCY SCOTT W R	51	8167090	1.00	136.00	90.00	0.00	90.00

Total				3.00	447.00		0.00	310.00
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RS. THREE HUNDRED TEN 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 : 310.00

For KHANDWA BAZAR