

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9521

CASH

GST.NO :

Date : 09/08/2025

13:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS T-SHIRT RADIOLOGY	43	81900XL	1.00	795.00	795.00	79.50	715.50
2	MENS T-SHIRT OLANDO 811	43	75228XXL	1.00	480.00	480.00	48.00	432.00
3	KURTI PANT INDIGO	35	81369A	1.00	895.00	500.00	0.00	500.00
4	CO ORD SET KT/AD 749/1	35	81727A	1.00	1,850.00	1,250.00	0.00	1250.00
5	MENS CAPRI CRF FRON 2XL	35	811472XL	2.00	600.00	600.00	120.00	1080.00

Total				6.00	5220.00		247.50	3977.50
-------	--	--	--	------	---------	--	--------	---------

RS. THREE THOUSAND NINE HUNDRED SEVENTY-EIGHT 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 : 3978.00

For KHANDWA BAZAR