

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9568

CASH

GST.NO :

Date : 09/08/2025

15:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	MENS T-SHIRT DOIT COLLER	40	81869XL	1.00	500.00	250.00	0.00	250.00
2	MENS T-SHIRT DOIT COLLER	40	81869XL	1.00	500.00	250.00	0.00	250.00
3	MENS POLOFIT XXX	40	8152436	1.00	550.00	350.00	0.00	350.00

Total	3.00	1550.00		0.00	850.00
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RS. EIGHT 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 : 850.00

For KHANDWA BAZAR