

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9688

CASH

GST.NO :

Date : 10/08/2025

14:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SOCKS RADON	8	80990A	1.00	120.00	100.00	0.00	100.00
2	SOCKS COTTONLEY	8	81273A	1.00	90.00	70.00	0.00	70.00
3	CO ORD SET JMC/AD 1081/1	8	81373A	1.00	895.00	600.00	0.00	600.00
4	KURTI KURTI 620419	8	81567A	1.00	1,095.00	800.00	0.00	800.00
5	D M EK 3818	29	77849A	-1.00	1,895.00	1,595.00	0.00	-1595.00

Total				4.00	305.00		0.00	-25.00
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RS. 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 : -25.00

For KHANDWA BAZAR