

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9954

CASH

GST.NO :

Date : 12/08/2025

15:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS LOWER SDI 189	43	784683XL	1.00	950.00	950.00	95.00	855.00
2	SHUTTING ELSAVIO STRECH WOO	43	75890MTR	1.20	600.00	500.00	0.00	600.00
3	DRESS MATERIAL DARIY MILK	43	81749A	1.20	1,650.00	1,250.00	0.00	1500.00
4	SHUTTING DARWIN	43	75858MTR	1.20	900.00	750.00	0.00	900.00
5	RUMAL KOTAN	43	81297A	11.00	68.00	43.00	0.00	473.00
6	MENS POLOFIT FOLLOW UP	43	7757036	1.00	1,399.00	1,399.00	139.90	1259.10
7	MENS POLOFIT FOLLOW UP	43	7757036	1.00	1,399.00	1,399.00	139.90	1259.10

Total	17.60	8276.00		374.80	6846.20
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RS. SIX THOUSAND EIGHT HUNDRED FORTY-SIX 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 : 6846.00

For KHANDWA BAZAR