

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24628

CASH

GST.NO :

Date : 11/04/2025

18:43 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS KURTA PAIJAMA SWAROOP	43	8001538	1.00	1,895.00	1,895.00	189.50	1705.50
2	MENS KURTA MAGIC YELLOW	43	7713938	1.00	225.00	225.00	22.50	202.50
3	MENS KURTA MAGIC YELLOW	43	7713940	1.00	225.00	225.00	22.50	202.50
4	MENS KURTA MAGIC YELLOW	43	7713940	1.00	225.00	225.00	22.50	202.50

Total	4.00	2570.00		257.00	2313.00
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RS. TWO THOUSAND THREE HUNDRED THIRTEEN 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 : 2313.00

For KHANDWA BAZAR