GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10048

Date : 14/08/2025

CASH

12:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN CBO	27	77278A	1.00	600.00	465.00	0.00	465.00
2	LAIDIES GWAN FOE	27	73921A	1.00	500.00	350.00	0.00	350.00
3	LAIDIES GWAN FEE	27	73922A	1.00	600.00	425.00	0.00	425.00
			Total	**3.00**	1700.00		0.00	1240.00

RS. ONE THOUSAND TWO HUNDRED FORTY ONLY

Invoice Total : 1240.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR