

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AMJAT ALI

Invoice No. 10052

CASH

GST.NO :

Date : 14/08/2025

13:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MJ/AD 64/2	12	81228A	1.00	695.00	395.00	0.00	395.00
2	CO ORD SET RI/AD PAYAL	12	81642A	1.00	650.00	395.00	0.00	395.00

Total				2.00	1345.00		0.00	790.00
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RS. SEVEN HUNDRED NINETY 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 : 790.00

For KHANDWA BAZAR