

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. m ammar khatri

Invoice No. 10155

CASH

Date : 15/08/2025

15:25 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	CO ORD SET ZEEL PANT	100	81231A	1.00	650.00	395.00	395.00	0.00
2	CO ORD SET ZEEL PANT	100	81231A	1.00	650.00	395.00	395.00	0.00
3	CO ORD SET ZEEL PANT	100	81231A	1.00	650.00	395.00	395.00	0.00
4	CO ORD SET ZEEL PANT	100	81231A	1.00	650.00	395.00	395.00	0.00
5	CO ORD SET ZEEL PANT	100	81231A	1.00	650.00	395.00	395.00	0.00

Total	5.00	3250.00		1975.00	0.00
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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 : 0.00

For KHANDWA BAZAR