

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHABISHTA KHAN

Invoice No. 10432

CASH

Date : 18/08/2025

18:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GARARA PRINCE	13	81606A	1.00	7,595.00	5,500.00	0.00	5500.00
2	D M GWON TSD 4106/6	13	76250A	1.00	2,095.00	1,780.00	0.00	1780.00
3	GARARA D NO 7	13	78214A	1.00	3,250.00	2,750.00	0.00	2750.00

Total				3.00	12940.00		0.00	10030.00
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RS. TEN THOUSAND THIRTY 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 : 10030.00

For KHANDWA BAZAR