

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10434

CASH

GST.NO :

Date : 18/08/2025

19:29 hrs.

| S.No. | Particulars       | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SHUTTING roberto  | 41  | 808884  | 1.20 | 1,500.00 | 1,100.00 | 0.00 | 1320.00       |
| 2     | SHIRTING KOLAVERI | 41  | 814376  | 2.50 | 250.00   | 200.00   | 0.00 | 500.00        |
| 3     | RUMAL NAVKAR      | 41  | 81290A  | 2.00 | 68.00    | 51.00    | 0.00 | 102.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 5.70 | 2561.00 |  | 0.00 | 1922.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND NINE HUNDRED TWENTY-TWO 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 : 1922.00

For KHANDWA BAZAR