

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10501

CASH

GST.NO :

Date : 20/08/2025

16:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	RAYMAND SHUTING OP	41	22776MTR	1.30	1,650.00	1,250.00	0.00	1625.00
2	SHUTTING BLACK STONE	41	808893	1.30	1,500.00	1,100.00	0.00	1430.00
3	SHIRTING VI-CIANO	41	76735MTR	1.75	500.00	400.00	0.00	700.00
4	SHIRTING OP	41	49593MTR	2.50	125.00	125.00	0.00	312.50

Total				6.85	5282.50		0.00	4067.50
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RS. FOUR THOUSAND SIXTY-EIGHT 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 : 4068.00

For KHANDWA BAZAR