GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10550

Date : 21/08/2025

CASH

13:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M CNC	7	82062A	1.00	1,450.00	1,250.00	0.00	1250.00
2	DRESS MATERIAL ADT 1439	7	81711A	1.00	2,295.00	1,500.00	0.00	1500.00
			Total	**2.00**	3745.00		0.00	2750.00

RS. TWO THOUSAND SEVEN HUNDRED FIFTY ONLY

Invoice Total : 2750.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR