GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10631
Date : 21/08/2025

CASH
20:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M RAJWADI AN/AD 1994/1	7	79897A	1.00	2,895.00	1,800.00	0.00	1800.00
2	KURTI PANT RH/AD 654/1	7	81880A	-1.00	1,750.00	1,350.00	0.00	-1350.00
			Total	**1.00**	1145.00		0.00	450.00

RS. FOUR HUNDRED FIFTY ONLY

Invoice Total : 450.00

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