

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18357

CASH

GST.NO :

Date : 06/12/2025

15:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	L WINTER GOURI 8750	8	84864A	1.00	999.00	999.00	99.90	899.10

Total				1.00	999.00		99.90	899.10
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RS. EIGHT HUNDRED NINETY-NINE 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 : 899.00

For KHANDWA BAZAR