

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. surendra funde

Invoice No. 18426

CASH

Date : 07/12/2025

14:43 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING AURICA STRETCH	43	823602	1.20	1,050.00	750.00	0.00	900.00
2	SHUTTING BLACKBRYY	43	851325	1.20	1,500.00	1,100.00	0.00	1320.00
3	SHUTTING 4F23921919	43	825796	1.20	850.00	650.00	0.00	780.00
4	SHUTTING BLACKBRYY	43	851326	1.20	1,500.00	1,100.00	0.00	1320.00

Total				4.80	5880.00		0.00	4320.00
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RS. FOUR THOUSAND THREE HUNDRED TWENTY 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 : 4320.00

For KHANDWA BAZAR