

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18639

CASH

GST.NO :

Date : 10/12/2025

19:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN D NO 1	100	82457A	1.00	3,895.00	2,700.00	0.00	2700.00

Total				1.00	3895.00		0.00	2700.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND SEVEN HUNDRED 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 : 2700.00

For KHANDWA BAZAR