GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 18795

Date : 13/12/2025

CASH

16:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	STOLL WORK	27	85281A	1.00	300.00	250.00	0.00	250.00
2	STOLL 36	27	85286A	1.00	150.00	120.00	0.00	120.00
3	STOLL 36	27	85286A	1.00	150.00	120.00	0.00	120.00
			Total	**3.00**	600.00		0.00	490.00

RS. FOUR HUNDRED NINETY ONLY

Invoice Total : 490.00

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