

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19663

CASH

GST.NO :

Date : 27/12/2025

14:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M NKD -1774/4	7	85619A	1.00	3,895.00	3,250.00	0.00	3250.00
2	D M NKD -1774/4	7	85619A	1.00	3,895.00	3,250.00	0.00	3250.00
3	D M NKD -1774/4	7	85619A	1.00	3,895.00	3,250.00	0.00	3250.00

Total				3.00	11685.00		0.00	9750.00
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RS. NINE THOUSAND SEVEN HUNDRED FIFTY 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 : 9750.00

For KHANDWA BAZAR