GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19944

Date : 01/01/2026

CASH

14:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAKAB 3	17	85252A	1.00	895.00	700.00	0.00	700.00
2	NAKAB 13	17	85262A	1.00	1,595.00	1,295.00	0.00	1295.00
3	STOLL 38	17	85288A	1.00	200.00	150.00	0.00	150.00
			Total	**3.00**	2690.00		0.00	2145.00

RS. TWO THOUSAND ONE HUNDRED FORTY-FIVE ONLY

Invoice Total : 2145.00

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