

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19951

CASH

GST.NO :

Date : 01/01/2026

16:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET KT/AD2524/3	22	85452A	1.00	2,095.00	1,650.00	0.00	1650.00
2	CO ORD SET KS/AD ALBERT	22	85501A	1.00	2,550.00	2,150.00	0.00	2150.00

Total				2.00	4645.00		0.00	3800.00
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RS. THREE THOUSAND EIGHT 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 : 3800.00

For KHANDWA BAZAR