

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20240

CASH

GST.NO :

Date : 05/01/2026

20:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NOSE PIES UPPER	20	85249A	1.00	135.00	100.00	0.00	100.00
2	STOLL STONE	20	85282A	1.00	250.00	200.00	0.00	200.00
3	STOLL 32	20	82175A	1.00	250.00	200.00	0.00	200.00
4	NAKAB D6	20	83937A	1.00	995.00	795.00	0.00	795.00

Total				4.00	1630.00		0.00	1295.00
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RS. ONE THOUSAND TWO HUNDRED NINETY-FIVE 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 : 1295.00

For KHANDWA BAZAR