

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20413

CASH

GST.NO :

Date : 08/01/2026

17:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NOSE PIES D 8	27	81077A	1.00	100.00	70.00	0.00	70.00
2	NOSE PIES FLOWER	27	85245A	1.00	140.00	100.00	0.00	100.00
3	STOLL 43	27	85293A	1.00	220.00	180.00	0.00	180.00
4	STOLL STONE	27	85282A	1.00	250.00	200.00	0.00	200.00
5	STOLL 46 SIYA	27	85297A	1.00	225.00	180.00	0.00	180.00

Total				5.00	935.00		0.00	730.00
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RS. SEVEN HUNDRED THIRTY 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 : 730.00

For KHANDWA BAZAR