

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20555

CASH

GST.NO :

Date : 10/01/2026

21:24 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING SAPPHIRE	41	804421	1.20	1,500.00	1,250.00	0.00	1500.00
2	SHIRTING JORA	41	8167214	2.50	250.00	200.00	0.00	500.00

Total				3.70	2425.00		0.00	2000.00
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RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR