

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. PRIYA UKDE

Invoice No. 20563

CASH

GST.NO :

Date : 11/01/2026

12:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 431906400	41	82570A	2.40	750.00	450.00	0.00	1080.00

Total				2.40	1800.00		0.00	1080.00
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RS. ONE THOUSAND EIGHTY 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 : 1080.00

For KHANDWA BAZAR