

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20661

CASH

GST.NO :

Date : 12/01/2026

14:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LACHA 2225	48	85413A	1.00	4,550.00	3,895.00	0.00	3895.00
2	GWAN D NO 5	48	822731	-1.00	5,595.00	3,500.00	0.00	-3500.00

Total				1.00	-1045.00		0.00	395.00
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RS. THREE 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 : 395.00

For KHANDWA BAZAR