

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20809

CASH

GST.NO :

Date : 14/01/2026

15:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	37	85790*	1.00	70.00	70.00	0.00	70.00
2	CAP NINJA	37	79529A	1.00	120.00	100.00	0.00	100.00
3	STOLL 41	37	85291A	1.00	350.00	300.00	0.00	300.00
4	STOLL 43	37	85293A	1.00	220.00	180.00	0.00	180.00

Total				4.00	760.00		0.00	650.00
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RS. SIX HUNDRED FIFTY 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 : 650.00

For KHANDWA BAZAR