

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23341

CASH

GST.NO :

Date : 22/02/2026

20:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING M.P. BOMARIO	43	868185	3.50	900.00	700.00	0.00	2450.00
2	SHUTTING M.P. BOMARIO	43	868182	4.25	900.00	700.00	0.00	2975.00
				Total	7.75	6975.00	0.00	5425.00

RS. FIVE THOUSAND FOUR HUNDRED TWENTY-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 : 5425.00

For KHANDWA BAZAR