

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23397 CASH
Date : 23/02/2026 20:21 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING 4F23921919	41	825795	1.20	850.00	650.00	0.00	780.00

Total				1.20	1020.00		0.00	780.00
-------	--	--	--	------	---------	--	------	--------

RS. SEVEN HUNDRED 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 : 780.00

For KHANDWA BAZAR