

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23439

CASH

Date : 24/02/2026

17:37 hrs.

GST.NO :

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|-------|---------------------|-----|----------|-------------|---------|--------|------|---------------|
| 1 | SHUTTING 4D65919277 | 41 | 78392MTR | 1.25 | 890.00 | 750.00 | 0.00 | 937.50 |
| Total | | | | 1.25 | 1112.50 | | 0.00 | 937.50 |

RS. NINE HUNDRED THIRTY-EIGHT 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 : 938.00

For KHANDWA BAZAR