

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23443

CASH

GST.NO :

Date : 24/02/2026

18:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN TSD 10078/8	17	87073A	1.00	2,650.00	2,250.00	0.00	2250.00
				Total	1.00	2650.00	0.00	2250.00

RS. TWO THOUSAND TWO 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 : 2250.00

For KHANDWA BAZAR