

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23631

CASH

GST.NO :

Date : 27/02/2026

15:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING MUNICH	41	841042	1.20	600.00	400.00	0.00	480.00
2	SHUTTING SN TR KING 732	41	828801	1.20	1,100.00	850.00	0.00	1020.00
				Total	2.40	2040.00	0.00	1500.00

RS. ONE THOUSAND FIVE HUNDRED 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 : 1500.00

For KHANDWA BAZAR