

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23662

CASH

Date : 27/02/2026

18:40 hrs.

GST.NO :

| S.No. | Particulars            | S/M | Barcode | Qty   | Mrp    | Rate   |      | Taxable value |
|-------|------------------------|-----|---------|-------|--------|--------|------|---------------|
| 1     | STOLL SIYA             | 37  | 85279A  | 1.00  | 220.00 | 180.00 | 0.00 | 180.00        |
| 2     | STOLL DNO-31 SIYASTOLL | 37  | 86354A  | 1.00  | 250.00 | 180.00 | 0.00 | 180.00        |
|       |                        |     |         | Total | 2.00   | 470.00 | 0.00 | 360.00        |

RS. THREE HUNDRED SIXTY ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 360.00

For KHANDWA BAZAR