

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23751

CASH

GST.NO :

Date : 01/03/2026

13:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET GKA 148/3	48	82839A	1.00	1,650.00	1,350.00	0.00	1350.00
2	DRESS MATERIAL DNO-49	48	86198A	1.00	750.00	650.00	0.00	650.00
				Total	2.00	2400.00	0.00	2000.00

RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR