

7020057107

# KHANDWA BAZAR

**M/S. CASH**

**Invoice No. 4435**

**CASH**

**GST.NO :**

**Date :**           **03/06/2025**

18:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 13 TURKISH	29	78979A	1.00	1,695.00	1,395.00	0.00	1395.00

	Total	1.00	1695.00		0.00	1395.00
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RS. ONE THOUSAND THREE HUNDRED NINETY-FIVE ONLY

**TERM & CONDITION.**

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

Invoice Total :	1395.00
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For KHANDWA BAZAR