

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4547

CASH

GST.NO :

Date : 05/06/2025

13:57 hrs.

| S.No. | Particulars       | S/M | Barcode  | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-------------------|-----|----------|------|--------|--------|------|---------------|
| 1     | SHUTTING 29390790 | 10  | 73682MTR | 2.80 | 650.00 | 500.00 | 0.00 | 1400.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 2.80 | 1820.00 |  | 0.00 | 1400.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND FOUR 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 : 1400.00

For KHANDWA BAZAR