

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4631

CASH

GST.NO :

Date : 06/06/2025

17:47 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	10	80256*	2.50	0.00	160.00	0.00	400.00
2	SHUTTING F-26300	10	76762MTR	1.20	550.00	400.00	0.00	480.00
3	SHUTTING BUCCHACHI	10	75595MTR	1.20	1,000.00	700.00	0.00	840.00

Total				4.90	1860.00		0.00	1720.00
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RS. ONE THOUSAND SEVEN HUNDRED TWENTY 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 : 1 7 2 0 . 0 0

For KHANDWA BAZAR