GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 4678

Date : 07/06/2025

CASH

15:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M CO ORD SIJP 117/1	45	80744A	1.00	1,595.00	1,000.00	0.00	1000.00
2	CO ORD SET GKA204/1	45	80080A	1.00	1,595.00	1,295.00	0.00	1295.00
			Total	**2.00**	3190.00		0.00	2295.00

RS. TWO THOUSAND TWO HUNDRED NINETY-FIVE ONLY

Invoice Total : 2295.00

TERM &CONDITION.

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

No Return No Exchange.....

For KHANDWA BAZAR