

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4826

CASH

GST.NO :

Date : 10/06/2025

19:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GAWN MS	7	53710A	1.00	2,550.00	600.00	0.00	600.00
2	D M KC/AD PANT SET 5211 BIG	7	75070A	1.00	1,595.00	1,000.00	0.00	1000.00
3	D M 1204+1205	7	69181A	1.00	1,695.00	600.00	0.00	600.00

Total	3.00	5840.00		0.00	2200.00
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RS. TWO THOUSAND TWO 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 : 2200.00

For KHANDWA BAZAR