GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5099

Date : 15/06/2025

CASH

15:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	PEPLON D NO 7	35	78848A	1.00	3,595.00	2,000.00	0.00	2000.00
2	D M GKA 324/1	35	69974A	1.00	1,595.00	600.00	0.00	600.00
3	GARARA D11	35	80424A	1.00	2,550.00	1,000.00	0.00	1000.00
			Total	**3.00**	7740.00		0.00	3600.00

RS. THREE THOUSAND SIX HUNDRED ONLY

Invoice Total : 3600.00

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