

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5107

CASH

GST.NO :

Date : 15/06/2025

16:48 hrs.

| S.No. | Particulars       | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | CO ORD SET d o 1  | 29  | 80608A  | 1.00 | 795.00 | 600.00 | 0.00 | 600.00        |
| 2     | CO ORD SET ROLXER | 29  | 80955A  | 1.00 | 895.00 | 600.00 | 0.00 | 600.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 2.00 | 1690.00 |  | 0.00 | 1200.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE 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 : 1200.00

For KHANDWA BAZAR