

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5150

CASH

GST.NO :

Date : 15/06/2025

21:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M KPP/AD COD SET 7289/1	100	75441A	1.00	1,295.00	600.00	0.00	600.00
2	D M CO ORD SET RHAD 219.1	100	80745A	1.00	895.00	600.00	0.00	600.00
3	LACHA D NO 1	100	80384A	1.00	1,550.00	1,250.00	0.00	1250.00
4	KURTI PANT D1	100	80998A	1.00	1,450.00	800.00	0.00	800.00

Total				4.00	5190.00		0.00	3250.00
-------	--	--	--	------	---------	--	------	---------

RS. THREE THOUSAND TWO HUNDRED FIFTY 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 : 3250.00

For KHANDWA BAZAR