

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5200

CASH

GST.NO :

Date : 16/06/2025

19:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING D NO 1	41	787113	1.30	800.00	800.00	0.00	1040.00
2	SHUTTING ASTAR	41	804447	1.20	850.00	650.00	0.00	780.00
3	SHUTTING SAPPHIRE	41	804421	1.30	1,500.00	1,250.00	0.00	1625.00
4	SHIRTTING SHELTER	41	795183	2.50	350.00	270.00	0.00	675.00
5	.SHUTTING	41	50729*	2.50	250.00	250.00	0.00	625.00
6	.SHUTTING	41	50729*	1.60	300.00	300.00	0.00	480.00

Total				10.40	5990.00		0.00	5225.00
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RS. FIVE THOUSAND TWO HUNDRED TWENTY-FIVE 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 : 5225.00

For KHANDWA BAZAR