

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5247

CASH

GST.NO :

Date : 17/06/2025

15:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET 3	17	80956A	1.00	895.00	600.00	0.00	600.00
2	D M BND 2538	17	66866A	1.00	1,250.00	600.00	0.00	600.00
3	CO ORD SET d o 1	17	80608A	1.00	795.00	600.00	0.00	600.00
4	CO ORD SET 3	17	80956A	1.00	895.00	600.00	0.00	600.00
5	D M BTCE GWON	17	71525A	1.00	3,295.00	2,000.00	0.00	2000.00
6	.LACHA	17	50860*	1.00	800.00	800.00	0.00	800.00

Total	6.00	7930.00		0.00	5200.00
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RS. FIVE 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 : 5200.00

For KHANDWA BAZAR