

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5270

CASH

GST.NO :

Date : 17/06/2025

19:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING POLY VISCO	41	803501	1.20	750.00	550.00	0.00	660.00
2	SHUTTING RAYMOND	41	7996510	1.20	1,000.00	780.00	0.00	936.00

Total				2.40	2100.00		0.00	1596.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND FIVE HUNDRED NINETY-SIX 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 : 1596.00

For KHANDWA BAZAR