

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5469

CASH

GST.NO :

Date : 21/06/2025

13:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M MNC/AD 182/3	29	75199A	1.00	1,595.00	1,295.00	0.00	1295.00
2	D M MNC/AD 211/3 COD SET	29	75200A	1.00	1,595.00	895.00	0.00	895.00
3	.BAZAR	29	78764*	1.00	1,500.00	1,500.00	0.00	1500.00

Total				3.00	4690.00		0.00	3690.00
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RS. THREE THOUSAND SIX HUNDRED NINETY 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 : 3690.00

For KHANDWA BAZAR