

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5519

CASH

GST.NO :

Date : 21/06/2025

21:00 hrs.

| S.No. | Particulars | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-------------|-----|---------|------|----------|----------|------|---------------|
| 1     | .BAZAR      | 100 | 78764*  | 1.00 | 1,500.00 | 1,500.00 | 0.00 | 1500.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 1500.00 |  | 0.00 | 1500.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND FIVE 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 : 1500.00

For KHANDWA BAZAR