

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5572

CASH

GST.NO :

Date : 22/06/2025

18:36 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M GWON KT/AD 356	47	72317A	1.00	2,895.00	1,200.00	0.00	1200.00
2	GAWN D.NO.-9484/14	47	52525F	-1.00	3,095.00	1,000.00	0.00	-1000.00

Total				1.00	-200.00		0.00	200.00
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RS. 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 : 200.00

For KHANDWA BAZAR