GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 5674

Date : 24/06/2025

CASH

11:48 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING DIRECTOR BLCK	51	80581A	1.20	300.00	250.00	0.00	300.00
2	SHIRTTING SH DO GHODA	51	81118A	2.25	350.00	270.00	0.00	607.50
			Total	**3.45**	1147.50		0.00	907.50

RS. NINE HUNDRED SEVEN ONLY

Invoice Total : 907.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR