

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5737

CASH

GST.NO :

Date : 24/06/2025

20:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET CO ORD SET	100	81137A	2.00	600.00	350.00	0.00	700.00

Total				2.00	1200.00		0.00	700.00
-------	--	--	--	------	---------	--	------	--------

RS. SEVEN 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 : 700.00

For KHANDWA BAZAR