

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SNEHA JI

Invoice No. 5813

CASH

GST.NO :

Date : 25/06/2025

17:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET CO ORD SET	10	81137A	1.00	600.00	395.00	0.00	395.00
2	CO ORD SET CO ORD SET	10	81137A	1.00	600.00	395.00	0.00	395.00
3	LEGGING ANCAL	10	79386A	1.00	300.00	280.00	0.00	280.00
4	LEGGING ANCAL	10	79386A	1.00	300.00	280.00	0.00	280.00

Total				4.00	1800.00		0.00	1350.00
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RS. ONE THOUSAND THREE HUNDRED FIFTY 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 : 1350.00

For KHANDWA BAZAR