

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5902

CASH

GST.NO :

Date : 26/06/2025

14:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M AF PREETY PETALS	29	66880A	1.00	2,450.00	800.00	0.00	800.00

Total				1.00	2450.00		0.00	800.00
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RS. EIGHT 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 : 800.00

For KHANDWA BAZAR