

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6115

CASH

GST.NO :

Date : 28/06/2025

15:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING lamee el savio	41	807241	1.20	450.00	350.00	0.00	420.00
2	SHUTTING D NO 10	41	75707MTR	1.20	450.00	350.00	0.00	420.00
3	SHUTTING EL SAVIO LAMEE	41	804122	1.20	450.00	350.00	0.00	420.00
4	SHIRTING STG SPARSH GC	41	77358MTR	1.60	600.00	400.00	0.00	640.00

Total	5.20	2580.00		0.00	1900.00
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RS. ONE THOUSAND NINE 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 : 1900.00

For KHANDWA BAZAR