

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6293

CASH

GST.NO :

Date : 30/06/2025

11:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2118/1	10	81227A	1.00	695.00	395.00	0.00	395.00
2	CO ORD SET rh/ad vertican	10	81225A	1.00	695.00	395.00	0.00	395.00

Total				2.00	1390.00		0.00	790.00
-------	--	--	--	------	---------	--	------	--------

RS. SEVEN HUNDRED NINETY 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 : 790.00

For KHANDWA BAZAR