

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6609

CASH

GST.NO :

Date : 03/07/2025

14:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M MNC/AD 182/3	7	75199A	1.00	1,595.00	850.00	0.00	850.00
2	.BAZAR	7	78764*	1.00	650.00	650.00	0.00	650.00
3	D M UC/JP S/FROCK	7	77558A	1.00	1,295.00	600.00	0.00	600.00

Total				3.00	3540.00		0.00	2100.00
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RS. TWO THOUSAND ONE 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 : 2100.00

For KHANDWA BAZAR