

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6651

CASH

GST.NO :

Date : 03/07/2025

19:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M NST 202/3	47	75729A	1.00	1,295.00	800.00	0.00	800.00
2	D M MNC/AD COAD SET 218/1	47	75194A	1.00	1,595.00	850.00	0.00	850.00
3	SKARF D6	47	81060A	1.00	250.00	200.00	0.00	200.00

Total				3.00	3140.00		0.00	1850.00
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RS. ONE THOUSAND EIGHT 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 : 1850.00

For KHANDWA BAZAR