

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7170

CASH

GST.NO :

Date : 10/07/2025

17:09 hrs.

| S.No. | Particulars | S/M | Barcode | Qty  | Mrp    | Rate   | Disc. | Taxable value |
|-------|-------------|-----|---------|------|--------|--------|-------|---------------|
| 1     | .BAZAR      | 40  | 78764*  | 1.00 | 460.00 | 460.00 | 46.00 | 414.00        |

|       |      |        |  |       |        |
|-------|------|--------|--|-------|--------|
| Total | 1.00 | 460.00 |  | 46.00 | 414.00 |
|-------|------|--------|--|-------|--------|

RS. FOUR HUNDRED FOURTEEN 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 : 414.00

For KHANDWA BAZAR