

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7180

CASH

GST.NO :

Date : 10/07/2025

18:25 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M STD 3860/1	47	70594A	1.00	2,895.00	1,500.00	0.00	1500.00
2	D M SSM ONE LINE	47	68734A	1.00	3,395.00	1,500.00	0.00	1500.00
3	D M KJ/AD HAND WORK GWAN	47	75605A	1.00	2,595.00	1,200.00	0.00	1200.00
4	D M GSM 062/2	47	76901A	1.00	1,695.00	800.00	0.00	800.00

Total				4.00	10580.00		0.00	5000.00
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RS. FIVE THOUSAND 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 : 5000.00

For KHANDWA BAZAR