GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7248 **CASH**

Date : 11/07/2025 17:28 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	100	81403A	1.00	1,450.00	800.00	0.00	800.00
2	NAKAB 3	100	81405A	1.00	1,150.00	650.00	0.00	650.00
3	NAKAB 3	100	81405A	1.00	1,150.00	650.00	0.00	650.00
4	CO ORD SET TURSHIK	100	81403A	1.00	1,450.00	800.00	0.00	800.00
5	CO ORD SET TURSHIK	100	81403A	1.00	1,450.00	800.00	0.00	800.00
6	CO ORD SET TURSHIK	100	81403A	1.00	1,450.00	800.00	0.00	800.00
			Total	**6.00**	8100.00		0.00	4500.00

RS. FOUR THOUSAND FIVE HUNDRED ONLY

Invoice Total : 4500.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange............

For KHANDWA BAZAR