

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7277

CASH

GST.NO :

Date : 11/07/2025

21:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	.BAZAR	29	78764*	1.00	100.00	100.00	0.00	100.00
2	NAKAB d no 5	29	78058A	1.00	1,095.00	650.00	0.00	650.00
3	.BAZAR	29	78764*	1.00	650.00	650.00	0.00	650.00
4	NAKAB D N 6	29	76407A	1.00	1,095.00	650.00	0.00	650.00

Total				4.00	2940.00		0.00	2050.00
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RS. TWO THOUSAND 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 : 2050.00

For KHANDWA BAZAR