

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7298

CASH

GST.NO :

Date : 12/07/2025

13:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET rh/ad vertican	10	81225A	1.00	695.00	395.00	0.00	395.00
2	SAREE MAU SIMCO	10	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE DOLLAR GST 6	10	81152A	4.00	450.00	250.00	0.00	1000.00
4	PATYALA SET MAGIC	10	81252XXL	1.00	695.00	395.00	0.00	395.00

Total				7.00	4785.00		0.00	2790.00
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RS. TWO THOUSAND SEVEN HUNDRED NINETY 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 : 2790.00

For KHANDWA BAZAR