

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7544

CASH

GST.NO :

Date : 13/07/2025

20:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	7	81402A	1.00	1,495.00	1,000.00	0.00	1000.00
2	CO ORD SET TURSHIK	7	81403A	1.00	1,450.00	800.00	0.00	800.00
3	GARARA PAKISTANI	7	78840A	1.00	6,095.00	5,295.00	0.00	5295.00

Total				3.00	9040.00		0.00	7095.00
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RS. SEVEN THOUSAND NINETY-FIVE 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 : 7095.00

For KHANDWA BAZAR