

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7571

CASH

GST.NO :

Date : 14/07/2025

14:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAWARI NO 515	31	76802A	1.00	750.00	625.00	0.00	625.00
2	NAWARI 585	31	80455A	1.00	1,095.00	795.00	0.00	795.00
3	NAWARI 585	31	80455A	1.00	1,095.00	795.00	0.00	795.00
4	NAWARI 585	31	77168A	1.00	995.00	795.00	0.00	795.00
5	NAWARI 585	31	77168A	1.00	995.00	795.00	0.00	795.00
6	NAWARI 585	31	80455A	1.00	1,095.00	795.00	0.00	795.00

Total				6.00	6025.00		0.00	4600.00
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RS. FOUR THOUSAND SIX HUNDRED 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 : 4600.00

For KHANDWA BAZAR