

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7624

CASH

GST.NO :

Date : 14/07/2025

18:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN JCD 484/1	17	80289A	1.00	5,250.00	4,000.00	0.00	4000.00
2	D M KMS/ST PAKISTANI 527/117B	17	75878A	-1.00	7,995.00	4,500.00	0.00	-4500.00
3	GWAN AA9700	17	77061A	-1.00	3,895.00	2,500.00	0.00	-2500.00

Total				1.00	-6640.00		0.00	-3000.00
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RS. 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 : -3000.00

For KHANDWA BAZAR