

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KAYNAT SHEIKH

Invoice No. 7693

CASH

GST.NO :

Date : 15/07/2025

16:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2118/1	45	81227A	1.00	695.00	350.00	0.00	350.00
2	CO ORD SET PC/AD 2118/1	45	81227A	1.00	695.00	395.00	0.00	395.00
3	CO ORD SET PC/AD 2118/1	45	81227A	1.00	695.00	395.00	0.00	395.00
4	D M BND PANT SET 1008/1	45	75716A	1.00	895.00	600.00	0.00	600.00

Total				4.00	2980.00		0.00	1740.00
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RS. ONE THOUSAND SEVEN HUNDRED FORTY 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 : 1 7 4 0 . 0 0

For KHANDWA BAZAR