

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7794

CASH

GST.NO :

Date : 16/07/2025

16:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 3	17	81327A	1.00	1,095.00	895.00	0.00	895.00
2	CO ORD SET TURSHIK	17	81403A	1.00	1,450.00	800.00	0.00	800.00

Total				2.00	2545.00		0.00	1695.00
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RS. ONE THOUSAND SIX HUNDRED 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 : 1695.00

For KHANDWA BAZAR