

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7936

CASH

GST.NO :

Date : 18/07/2025

17:01 hrs.

| S.No. | Particulars    | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|----------------|-----|---------|------|--------|--------|------|---------------|
| 1     | LAIDES TOP CNO | 29  | 80951A  | 1.00 | 850.00 | 500.00 | 0.00 | 500.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 1.00 | 850.00 |  | 0.00 | 500.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. FIVE 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 : 500.00

For KHANDWA BAZAR