

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7948

CASH

GST.NO :

Date : 18/07/2025

18:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	7	81403A	1.00	1,450.00	800.00	0.00	800.00
2	CO ORD SET TURSHIK	7	81403A	1.00	1,450.00	800.00	0.00	800.00
3	CO ORD SET TURSHIK	7	81403A	1.00	1,450.00	800.00	0.00	800.00
4	SKARF D8	7	81062A	1.00	200.00	150.00	0.00	150.00

Total				4.00	4550.00		0.00	2550.00
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RS. TWO THOUSAND FIVE HUNDRED FIFTY 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 : 2550.00

For KHANDWA BAZAR