

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8007

CASH

GST.NO :

Date : 19/07/2025

15:48 hrs.

| S.No. | Particulars          | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|----------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | D M HD GWAN 853/12   | 17  | 75811A  | 1.00 | 5,195.00 | 3,000.00 | 0.00 | 3000.00       |
| 2     | D M PEPLON MD 1864/4 | 17  | 77898A  | 1.00 | 3,895.00 | 2,500.00 | 0.00 | 2500.00       |
| 3     | GWAN gwon bits work  | 17  | 81559A  | 1.00 | 3,095.00 | 2,000.00 | 0.00 | 2000.00       |
| 4     | GWAN TSD 140/2       | 17  | 80290A  | 1.00 | 4,150.00 | 2,700.00 | 0.00 | 2700.00       |

|       |  |  |  |      |          |  |      |          |
|-------|--|--|--|------|----------|--|------|----------|
| Total |  |  |  | 4.00 | 16335.00 |  | 0.00 | 10200.00 |
|-------|--|--|--|------|----------|--|------|----------|

RS. TEN THOUSAND TWO 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 : 10200.00

For KHANDWA BAZAR