

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8134

CASH

GST.NO :

Date : 20/07/2025

17:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M AAF/ST W/ROSE	45	79797A	1.00	1,250.00	1,050.00	0.00	1050.00

Total				1.00	1250.00		0.00	1050.00
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RS. ONE THOUSAND 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 : 1050.00

For KHANDWA BAZAR