

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8148

CASH

GST.NO :

Date : 20/07/2025

18:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET BUTTERFLY	11	81550A	1.00	695.00	395.00	0.00	395.00

Total				1.00	695.00		0.00	395.00
-------	--	--	--	------	--------	--	------	--------

RS. THREE 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 : 395.00

For KHANDWA BAZAR