GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8180
Date : 21/07/2025

CASH
11:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING MORRIS-144003	41	76775MTR	1.20	600.00	500.00	0.00	600.00
2	SHIRTTING POPCON	41	788268	1.60	450.00	350.00	0.00	560.00
			Total	**2.80**	1440.00		0.00	1160.00

RS. ONE THOUSAND ONE HUNDRED SIXTY ONLY

Invoice Total : 1160.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange.....

For KHANDWA BAZAR