

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. lokesh ambate

Invoice No. 8582

CASH

GST.NO :

Date : 27/07/2025

18:19 hrs.

| S.No. | Particulars     | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|-----------------|-----|---------|------|----------|--------|------|---------------|
| 1     | D M SS/JP 931/3 | 17  | 69977A  | 1.00 | 1,895.00 | 800.00 | 0.00 | 800.00        |

|       |  |  |  |      |         |  |      |        |
|-------|--|--|--|------|---------|--|------|--------|
| Total |  |  |  | 1.00 | 1895.00 |  | 0.00 | 800.00 |
|-------|--|--|--|------|---------|--|------|--------|

RS. EIGHT 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 : 800.00

For KHANDWA BAZAR