

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8656

CASH

GST.NO :

Date : 28/07/2025

17:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KJ MACBOOK	10	79151A	1.00	1,695.00	1,200.00	0.00	1200.00
2	D M D.NO. 1	10	64750A	1.00	1,895.00	1,000.00	0.00	1000.00
3	DRESS MATERIAL D NO 20 MASCIN	10	75254A	1.00	1,595.00	1,000.00	0.00	1000.00

Total	3.00	5185.00		0.00	3200.00
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RS. THREE 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 : 3200.00

For KHANDWA BAZAR