

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8787

CASH

GST.NO :

Date : 30/07/2025

19:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET TURSHIK	17	81402A	1.00	1,495.00	1,000.00	0.00	1000.00
2	CO ORD SET BND 10648	17	80303A	-1.00	1,150.00	600.00	0.00	-600.00

Total				1.00	345.00		0.00	400.00
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RS. FOUR 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 : 400.00

For KHANDWA BAZAR