

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9114

CASH

GST.NO :

Date : 04/08/2025

11:41 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHIRTTING KOLAVERI	10	814376	2.50	250.00	200.00	0.00	500.00
2	SHIRTTING YAMAHA	10	795553	2.50	170.00	130.00	0.00	325.00
3	.SHUTTING	10	50729*	1.20	550.00	550.00	0.00	660.00
4	SHUTTING ASTAR	10	804443	1.20	850.00	650.00	0.00	780.00

Total				7.40	2730.00		0.00	2265.00
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RS. TWO THOUSAND TWO HUNDRED SIXTY-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 : 2265.00

For KHANDWA BAZAR