GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9228

Date : 05/08/2025

CASH

18:59 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | CO ORD SET D NO 4 | 27 | 81467A | 1.00 | 1,450.00 | 850.00 | 0.00 | 850.00 |
| | | | Total | **1.00** | 1450.00 | | 0.00 | 850.00 |

RS. EIGHT HUNDRED FIFTY ONLY

Invoice Total : 850.00

**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