GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. 9766963841

GST.NO :

Invoice No. 9349

Date : 07/08/2025

CASH

15:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL TEACH	100	78037A	-1.00	2,650.00	1,500.00	0.00	-1500.00
2	D M MC/AD FLEX CORD	100	81302A	1.00	895.00	600.00	0.00	600.00
			Total	**1.00**	-1755.00		0.00	-900.00

RS. ONLY

Invoice Total : -900.00

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