GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 9445

Date : 08/08/2025

CASH

16:08 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | SAREE OLIVE OIL | 10 | 81488A | 1.00 | 1,050.00 | 750.00 | 0.00 | 750.00 |
| 2 | CO ORD SET PC/AD 2118/1 | 12 | 81227A | 1.00 | 695.00 | 395.00 | 0.00 | 395.00 |
| | | | Total | **2.00** | 1745.00 | | 0.00 | 1145.00 |

RS. ONE THOUSAND ONE HUNDRED FORTY-FIVE ONLY

Invoice Total : 1145.00

**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