

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9984

CASH

GST.NO :

Date : 12/08/2025

19:22 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M GFD GARARA 351/4	13	75876A	1.00	3,895.00	2,000.00	0.00	2000.00
2	D M GFD GARARA 351/4	17	75876A	1.00	3,895.00	2,000.00	0.00	2000.00

Total				2.00	7790.00		0.00	4000.00
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RS. FOUR THOUSAND 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 : 4000.00

For KHANDWA BAZAR