GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 24643

Date : 11/04/2025

CASH

20:01 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M LCD 19736	7	79795A	1.00	3,095.00	2,695.00	0.00	2695.00
2	D M KS/AD KIYA	7	79263A	1.00	3,095.00	2,850.00	0.00	2850.00
3	STOLL D NO 15	7	79540A	1.00	250.00	200.00	0.00	200.00
			Total	**3.00**	6440.00		0.00	5745.00

RS. FIVE THOUSAND SEVEN HUNDRED FORTY-FIVE ONLY

Invoice Total : 5745.00

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