

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24647

CASH

GST.NO :

Date : 11/04/2025

20:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN D NO 1	29	78961A	1.00	1,295.00	900.00	0.00	900.00
2	D M SKF/JP 638/2 BIG GWAN	29	78123A	1.00	1,295.00	900.00	0.00	900.00
Total				2.00	2590.00		0.00	1800.00

RS. ONE THOUSAND EIGHT HUNDRED 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 : 1800.00

For KHANDWA BAZAR