

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24696

CASH

GST.NO :

Date : 12/04/2025

18:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING	43	748374	4.00	400.00	300.00	0.00	1200.00
2	SHIRTING HANS PRINT	43	794704	2.50	200.00	160.00	0.00	400.00
3	SHUTTING LAMEE	43	794021	1.20	450.00	350.00	0.00	420.00

Total				7.70	2640.00		0.00	2020.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND TWENTY 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 : 2020.00

For KHANDWA BAZAR