

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24744

CASH

GST.NO :

Date : 13/04/2025

13:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	GWAN TSD 8703/6	29	80099A	1.00	1,695.00	1,450.00	0.00	1450.00
2	SHUTTING PRESTON	100	75585MTR	1.10	1,000.00	700.00	0.00	770.00
3	SHIRTTING DAIMOND FANCY	100	794711	2.50	200.00	160.00	0.00	400.00

Total				4.60	3295.00		0.00	2620.00
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RS. TWO THOUSAND SIX HUNDRED 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 : 2620.00

For KHANDWA BAZAR