

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5499

CASH

GST.NO :

Date : 21/06/2025

17:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M MAD PAND SET 3425	17	72165A	1.00	1,595.00	800.00	0.00	800.00
2	D M MAH/ST 1141/1	17	76910A	1.00	1,295.00	800.00	0.00	800.00
3	D M HRS COMBO	17	66455A	1.00	2,595.00	1,200.00	0.00	1200.00
4	D M KS/AD TALENT	17	66872A	1.00	2,650.00	1,500.00	0.00	1500.00

Total				4.00	8135.00		0.00	4300.00
-------	--	--	--	------	---------	--	------	---------

RS. FOUR THOUSAND THREE 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 : 4300.00

For KHANDWA BAZAR