

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10017

CASH

GST.NO :

Date : 13/08/2025

16:55 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE jagruti silk	25	80655A	1.00	2,295.00	1,895.00	0.00	1895.00
2	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00
3	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00
4	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00
5	GIFT SET	41	81193A	1.00	600.00	380.00	0.00	380.00
6	GIFT SET	41	81193A	1.00	600.00	380.00	0.00	380.00
7	GIFT SET	41	81193A	1.00	600.00	380.00	0.00	380.00

Total				7.00	6195.00		0.00	4385.00
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RS. FOUR THOUSAND THREE HUNDRED EIGHTY-FIVE 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 : 4385.00

For KHANDWA BAZAR