GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. **10064** **CASH**

Date : **14/08/2025** 14:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	NAWARI MAU NO 1225	46	76806A	1.00	1,950.00	1,650.00	0.00	1650.00
2	SAREE NATHANI	46	80215A	1.00	550.00	450.00	0.00	450.00
3	SAREE ANIKA SAIGHANIA	46	80026A	1.00	1,000.00	600.00	0.00	600.00
4	SAREE 575 MAU 5003520	46	63675A	1.00	850.00	500.00	0.00	500.00
5	SAREE BNG 5101 COTYRAS	46	74435A	1.00	795.00	550.00	0.00	550.00
6	SAREE MADHUMITA	46	81509A	1.00	795.00	495.00	0.00	495.00
			Total	**6.00**	5940.00		0.00	4245.00

RS. FOUR THOUSAND TWO HUNDRED FORTY-FIVE ONLY

Invoice Total : 4245.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange............

For KHANDWA BAZAR