

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10177

CASH

GST.NO :

Date : 15/08/2025

18:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SAROJ MUBRAK SILK	46	80020A	1.00	2,295.00	1,895.00	0.00	1895.00
2	KURTI PANT SARE	45	80732XL	1.00	1,150.00	895.00	0.00	895.00
3	SAREE SHUBH	25	81490A	-2.00	1,595.00	1,000.00	0.00	-2000.00

Total				2.00	255.00		0.00	790.00
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RS. SEVEN HUNDRED NINETY 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 : 790.00

For KHANDWA BAZAR