

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10323

CASH

GST.NO :

Date : 17/08/2025

15:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHIV VENUS	31	80964A	1.00	595.00	350.00	0.00	350.00
2	SAREE ARYA	31	82007A	1.00	1,395.00	995.00	0.00	995.00
3	SAREE D NO 6	31	77128A	1.00	1,050.00	850.00	0.00	850.00
4	PETICOT	31	71178A	1.00	135.00	135.00	0.00	135.00
5	LEGGING chudida	19	81456A	1.00	300.00	280.00	0.00	280.00

Total				5.00	3475.00		0.00	2610.00
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RS. TWO THOUSAND SIX HUNDRED TEN 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 : 2610.00

For KHANDWA BAZAR