

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10378

CASH

GST.NO :

Date : 17/08/2025

20:54 hrs.

| S.No. | Particulars       | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SAREE SATIN DUSTY | 31  | 82025A  | 1.00 | 2,195.00 | 1,595.00 | 0.00 | 1595.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 2195.00 |  | 0.00 | 1595.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND FIVE HUNDRED NINETY-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 : 1595.00

For KHANDWA BAZAR