GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10427

Date : 18/08/2025

CASH

17:15 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE URVASHI	28	81515A	1.00	1,595.00	1,195.00	0.00	1195.00
2	SAREE RAAS RUPALI	28	79138A	1.00	950.00	850.00	0.00	850.00
			Total	**2.00**	2545.00		0.00	2045.00

RS. TWO THOUSAND FORTY-FIVE ONLY

Invoice Total : 2045.00

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