GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10491
Date : 20/08/2025

CASH
15:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RENIYAL HEAVY	28	81586A	1.00	395.00	250.00	0.00	250.00
2	SAREE RENIYAL MEDIUM	28	81585A	1.00	395.00	250.00	0.00	250.00
3	SAREE RENIYAL HEAVY	28	81586A	1.00	395.00	250.00	0.00	250.00
4	SAREE suman	28	80935A	1.00	1,595.00	1,000.00	0.00	1000.00
			Total	**4.00**	2780.00		0.00	1750.00

RS. ONE THOUSAND SEVEN HUNDRED FIFTY ONLY

Invoice Total : 1750.00

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