GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 10499

Date : 20/08/2025

CASH

16:04 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE AURA	12	81655A	1.00	1,095.00	650.00	0.00	650.00
2	SAREE FAIR LADY	12	82023A	1.00	450.00	300.00	0.00	300.00
3	.SAREE	100	52610*	8.00	600.00	600.00	0.00	4800.00
			Total	**10.00**	6345.00		0.00	5750.00

RS. FIVE THOUSAND SEVEN HUNDRED FIFTY ONLY

Invoice Total : 5750.00

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