

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10537

CASH

GST.NO :

Date : 20/08/2025

21:05 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SATAR SOLK	31	81052A	1.00	450.00	350.00	0.00	350.00
2	SAREE SHIV VENUS	31	80964A	1.00	595.00	395.00	0.00	395.00
3	SAREE RENIYAL HEAVY	31	81586A	1.00	395.00	250.00	0.00	250.00
4	SAREE BR KASTVLI	31	76596A	1.00	950.00	695.00	0.00	695.00

Total				4.00	2390.00		0.00	1690.00
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RS. ONE THOUSAND SIX HUNDRED NINETY 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 : 1690.00

For KHANDWA BAZAR