

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 10601

CASH

GST.NO :

Date : 21/08/2025

17:05 hrs.

| S.No. | Particulars                   | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-------------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE D.NO.VICHITRA BANDHNI H | 25  | 81035A  | 1.00 | 750.00 | 495.00 | 0.00 | 495.00        |
| 2     | SAREE D.NO.VICHITRA BANDHNI H | 25  | 81035A  | 1.00 | 750.00 | 495.00 | 0.00 | 495.00        |

|       |  |  |  |      |         |  |      |        |
|-------|--|--|--|------|---------|--|------|--------|
| Total |  |  |  | 2.00 | 1500.00 |  | 0.00 | 990.00 |
|-------|--|--|--|------|---------|--|------|--------|

RS. NINE 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 : 990.00

For KHANDWA BAZAR