

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17686

CASH

GST.NO :

Date : 26/11/2025

14:19 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE TISHUL S L	31	82981A	1.00	1,250.00	950.00	0.00	950.00
2	SAREE GAURI GANESH CRUSH 51	31	84375A	1.00	1,895.00	1,295.00	0.00	1295.00
3	SAREE RIVA	31	84263A	1.00	1,395.00	1,095.00	0.00	1095.00
4	SAREE NIHAR	31	82559A	1.00	1,895.00	1,295.00	0.00	1295.00
5	SAREE SOFIYA	31	79573A	1.00	1,895.00	1,695.00	0.00	1695.00
6	SAREE AIRPOT	31	84280A	1.00	1,895.00	1,395.00	0.00	1395.00
7	ANARKALI PANTSET MISTI	35	84461A	1.00	2,150.00	1,750.00	0.00	1750.00
8	DRESS ANARKALI DC/AD 9010	35	83953A	1.00	2,595.00	2,250.00	0.00	2250.00

Total				8.00	14970.00		0.00	11725.00
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RS. ELEVEN THOUSAND SEVEN HUNDRED TWENTY-FIVE 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 : 11725.00

For KHANDWA BAZAR