

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17951

CASH

GST.NO :

Date : 30/11/2025

14:35 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO.1492 037122268	46	84378A	1.00	1,915.00	1,495.00	0.00	1495.00
2	SAREE COTTON D NO 96800	46	82672A	1.00	1,595.00	1,195.00	0.00	1195.00
3	SAREE MCL SD SUKENYA	46	82673A	1.00	1,395.00	1,095.00	0.00	1095.00
4	KURTI PANT 620419	20	83849A	1.00	895.00	795.00	0.00	795.00
5	KURTI PANT 620419	20	83844A	1.00	895.00	795.00	0.00	795.00

Total				5.00	6695.00		0.00	5375.00
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RS. FIVE THOUSAND THREE HUNDRED SEVENTY-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 : 5375.00

For KHANDWA BAZAR