

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 17991

CASH

GST.NO :

Date : 30/11/2025

17:21 hrs.

| S.No. | Particulars           | S/M | Barcode | Qty   | Mrp      | Rate   |      | Taxable value |
|-------|-----------------------|-----|---------|-------|----------|--------|------|---------------|
| 1     | SAREE FARISTE         | 12  | 82561A  | 1.00  | 1,595.00 | 895.00 | 0.00 | 895.00        |
| 2     | SAREE VICHTRA WAL HOT | 12  | 831311  | -1.00 | 1,250.00 | 700.00 | 0.00 | -700.00       |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 1.00 | 345.00 |  | 0.00 | 195.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. ONE HUNDRED NINETY-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 : 195.00

For KHANDWA BAZAR