

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18437

CASH

GST.NO :

Date : 07/12/2025

15:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SIMURANI,RANGREZA 505	17	84385A	1.00	1,595.00	1,195.00	0.00	1195.00
2	SAREE FANCY MOR PALLU	17	84909A	1.00	1,995.00	1,495.00	0.00	1495.00
3	SAREE TARUNSHEETALSATIN	17	85140A	1.00	3,195.00	2,595.00	0.00	2595.00

Total				3.00	6785.00		0.00	5285.00
-------	--	--	--	------	---------	--	------	---------

RS. FIVE THOUSAND TWO HUNDRED EIGHTY-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 : 5285.00

For KHANDWA BAZAR