

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 18947

CASH

GST.NO :

Date : 15/12/2025

17:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DUSTY-MOR	44	85311A	1.00	1,895.00	1,495.00	0.00	1495.00
2	SAREE FREND0 (YUG)	44	84326A	1.00	1,595.00	1,195.00	0.00	1195.00
3	SAREE LUXURYBRASSO	44	84284A	1.00	825.00	625.00	0.00	625.00
4	SAREE CHAND SITARA	44	83341A	1.00	850.00	595.00	0.00	595.00

Total				4.00	5165.00		0.00	3910.00
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RS. THREE THOUSAND NINE HUNDRED TEN 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 : 3910.00

For KHANDWA BAZAR