

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19170

CASH

GST.NO :

Date : 19/12/2025

15:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GLANCEPATTU	44	85235A	1.00	1,050.00	750.00	0.00	750.00
2	SAREE LUXURYBRASSO	44	84284A	1.00	825.00	625.00	0.00	625.00
3	SAREE LUXURYBRASSO	44	84284A	1.00	825.00	625.00	0.00	625.00

Total				3.00	2700.00		0.00	2000.00
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RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR