

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19511

CASH

GST.NO :

Date : 24/12/2025

17:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MANISHA GHODHA	25	834431	1.00	1,095.00	850.00	0.00	850.00
2	SAREE LINEN DIGITAL	25	83313A	1.00	650.00	450.00	0.00	450.00
3	SAREE GLANCEPATTU	25	85235A	1.00	1,050.00	750.00	0.00	750.00

Total				3.00	2795.00		0.00	2050.00
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RS. TWO THOUSAND FIFTY 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 : 2050.00

For KHANDWA BAZAR