

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19552

CASH

GST.NO :

Date : 25/12/2025

14:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 2	31	81317A	1.00	500.00	300.00	0.00	300.00
2	SAREE GPU CONER DAIMOND	31	82285A	1.00	695.00	395.00	0.00	395.00
3	SAREE GPU CONER DAIMOND	31	82285A	1.00	695.00	395.00	0.00	395.00
4	SAREE GPU CONER DAIMOND	31	82285A	1.00	695.00	395.00	0.00	395.00

Total				4.00	2585.00		0.00	1485.00
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RS. ONE THOUSAND FOUR 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 : 1485.00

For KHANDWA BAZAR