GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19553

Date : 25/12/2025

CASH

14:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GPU CONER DAIMOND	31	82285A	1.00	695.00	395.00	0.00	395.00
2	SAREE GPU CONER DAIMOND	31	82285A	1.00	695.00	395.00	0.00	395.00
3	SAREE SADABAR	31	85316A	1.00	1,050.00	750.00	0.00	750.00
			Total	**3.00**	2440.00		0.00	1540.00

RS. ONE THOUSAND FIVE HUNDRED FORTY ONLY

Invoice Total : 1540.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR