GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 19725

Date : 28/12/2025

CASH

14:52 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | SAREE PREMIUM SILK | 25 | 81987A | 1.00 | 3,595.00 | 2,195.00 | 0.00 | 2195.00 |
| 2 | SAREE RUTBA | 25 | 82564A | 1.00 | 650.00 | 450.00 | 0.00 | 450.00 |
| | | | Total | **2.00** | 4245.00 | | 0.00 | 2645.00 |

RS. TWO THOUSAND SIX HUNDRED FORTY-FIVE ONLY

Invoice Total : 2645.00

**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