

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19809

CASH

GST.NO :

Date : 29/12/2025

16:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SUKANYA VEERA 5056159	12	73932A	1.00	395.00	350.00	0.00	350.00

Total				1.00	395.00		0.00	350.00
-------	--	--	--	------	--------	--	------	--------

RS. THREE HUNDRED 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 : 350.00

For KHANDWA BAZAR