

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19859

CASH

GST.NO :

Date : 30/12/2025

14:32 hrs.

| S.No. | Particulars       | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|-------------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SAREE LOCATION    | 25  | 85309A  | 1.00 | 1,595.00 | 1,195.00 | 0.00 | 1195.00       |
| 2     | SAREE JHANSI      | 25  | 85409A  | 1.00 | 2,195.00 | 1,495.00 | 0.00 | 1495.00       |
| 3     | SAREE d.1         | 25  | 80979A  | 1.00 | 950.00   | 600.00   | 0.00 | 600.00        |
| 4     | SAREE FECTIONAL 1 | 25  | 83154A  | 1.00 | 1,295.00 | 850.00   | 0.00 | 850.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 6035.00 |  | 0.00 | 4140.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. FOUR THOUSAND ONE HUNDRED FORTY 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 : 4140.00

For KHANDWA BAZAR