

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19964

CASH

GST.NO :

Date : 01/01/2026

18:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GEHNA	31	85408A	-1.00	2,195.00	1,695.00	0.00	-1695.00
2	SAREE THAR	31	85407A	-1.00	2,195.00	1,695.00	0.00	-1695.00
3	SAREE AMRITSARSHREE	12	85656A	1.00	1,595.00	1,195.00	0.00	1195.00
4	SAREE HIYA,SHUBH VIVAH 5106	12	84389A	1.00	2,395.00	1,950.00	0.00	1950.00
5	SAREE BULLETRAJA	12	85646A	1.00	1,495.00	1,195.00	0.00	1195.00
6	.BLAZER	12	52914*	1.00	1,995.00	1,995.00	0.00	1995.00

Total	4.00	3090.00		0.00	2945.00
-------	------	---------	--	------	---------

RS. TWO THOUSAND NINE HUNDRED FORTY-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 : 2945.00

For KHANDWA BAZAR