

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 19974

CASH

GST.NO :

Date : 01/01/2026

21:44 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MULBERRY SILK	46	85647A	1.00	2,195.00	1,695.00	0.00	1695.00
2	SAREE SATIN-DUSTY	46	85313A	1.00	1,995.00	1,495.00	0.00	1495.00
3	SAREE SUMAN	46	85314A	1.00	1,595.00	995.00	0.00	995.00

Total				3.00	5785.00		0.00	4185.00
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RS. FOUR THOUSAND ONE HUNDRED EIGHTY-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 : 4185.00

For KHANDWA BAZAR