

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20190

CASH

GST.NO :

Date : 05/01/2026

14:58 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE AMRITSARSHREE	10	85656A	1.00	1,595.00	1,195.00	0.00	1195.00
2	SAREE AMRITSARSHREE	10	85656A	1.00	1,595.00	1,195.00	0.00	1195.00
3	PETICOT SARIKA	10	82711A	1.00	150.00	135.00	0.00	135.00

Total				3.00	3340.00		0.00	2525.00
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RS. TWO THOUSAND FIVE HUNDRED TWENTY-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 : 2525.00

For KHANDWA BAZAR