

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20192

CASH

GST.NO :

Date : 05/01/2026

15:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE K-MAHEK BLACK	46	85608A	1.00	950.00	650.00	0.00	650.00
2	SAREE K-MAHEK BLACK	46	85608A	1.00	950.00	650.00	0.00	650.00

Total				2.00	1900.00		0.00	1300.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND THREE HUNDRED 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 : 1300.00

For KHANDWA BAZAR