

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20319

CASH

GST.NO :

Date : 07/01/2026

14:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SANVI (WNTRAT)	44	84316A	1.00	1,895.00	1,395.00	0.00	1395.00
2	SAREE NAKSHTRABENAM	44	85667A	1.00	1,295.00	1,095.00	0.00	1095.00
3	SAREE CHITRA	44	85396A	1.00	1,850.00	1,395.00	0.00	1395.00

Total				3.00	5040.00		0.00	3885.00
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RS. THREE THOUSAND EIGHT 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 : 3885.00

For KHANDWA BAZAR