

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 20319

Date : 07/01/2026

CASH

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
RS. THREE THOUSAND EIGHT HUNDRED EIGHTY-FIVE ONLY								
TERM & CONDITION. * No Cash Return, No Gurantee, * Exchange Within 3 Days from 10 to 12. * Thanks. Visit Again. No Return No Exchange.....						Invoice Total : 3885.00		