

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 20587

CASH

GST.NO :

Date : 11/01/2026

15:14 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE CHITRA	25	85396A	1.00	1,850.00	1,395.00	0.00	1395.00
2	SAREE NAV PREET,KAVERI,51057	25	84374A	1.00	3,500.00	2,795.00	0.00	2795.00
3	SAREE URJASILK	25	85233A	1.00	3,995.00	3,195.00	0.00	3195.00

Total				3.00	9345.00		0.00	7385.00
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RS. SEVEN THOUSAND THREE 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 : 7385.00

For KHANDWA BAZAR