

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23337

CASH

GST.NO :

Date : 22/02/2026

19:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DNO-1	25	87055A	1.00	750.00	550.00	0.00	550.00
2	SAREE SAROJ PRIYA SILK	25	81692A	1.00	1,595.00	995.00	0.00	995.00
3	SAREE ANNAPURNA	44	86712A	-1.00	750.00	550.00	0.00	-550.00
4	SAREE ANNAPURNA	44	86712A	-1.00	750.00	550.00	0.00	-550.00

Total	2.00	845.00		0.00	445.00
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RS. FOUR HUNDRED FORTY-FIVE ONLY

## TERM &amp; CONDITION.

- \* No Cash Return, No Gurrantee,
- \* Exchange Within 3 Days from 10 to 12.
- \* Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 445.00

For KHANDWA BAZAR