

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23738

CASH

GST.NO :

Date : 28/02/2026

21:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NEW SONAM SILVER	46	86708A	1.00	995.00	695.00	0.00	695.00
2	SAREE NEW SONAM SILVER	46	86708A	1.00	995.00	695.00	0.00	695.00
				Total	2.00	1990.00	0.00	1390.00

RS. ONE THOUSAND THREE HUNDRED NINETY 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 : 1390.00

For KHANDWA BAZAR