

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 23772

CASH

GST.NO :

Date : 01/03/2026

14:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE ARAV -2	31	86638A	1.00	4,195.00	3,000.00	0.00	3000.00
2	SAREE RASHMI KOSKI SATIN 510	31	84376A	1.00	3,195.00	2,400.00	0.00	2400.00
				Total	2.00	7390.00	0.00	5400.00

RS. FIVE THOUSAND FOUR HUNDRED 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 : 5400.00

For KHANDWA BAZAR