

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4398

CASH

GST.NO :

Date : 02/06/2025

20:13 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE	25	79768A	1.00	800.00	600.00	0.00	600.00
2	SAREE PRINT SIMMER	25	80674A	1.00	895.00	650.00	0.00	650.00
3	SAREE PRINT SIMMER	25	80674A	1.00	895.00	650.00	0.00	650.00
4	SAREE DB PVR 10	25	80752A	2.00	750.00	550.00	0.00	1100.00

Total				5.00	4090.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR