

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4517**CASH**

GST.NO :

Date : 04/06/2025

19:09 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE POCHAMPALI SILK	46	78507A	1.00	1,095.00	895.00	0.00	895.00

	Total	1.00	1095.00		0.00	895.00
--	-------	------	---------	--	------	--------

RS. EIGHT HUNDRED NINETY-FIVE ONLY

TERM & CONDITION.

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

Invoice Total :	895.00
-----------------	--------

For KHANDWA BAZAR