

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4630

CASH

GST.NO :

Date : 06/06/2025

17:24 hrs.

| S.No. | Particulars        | S/M | Barcode | Qty  | Mrp      | Rate   |      | Taxable value |
|-------|--------------------|-----|---------|------|----------|--------|------|---------------|
| 1     | SAREE SHREE MAHIMA | 10  | 80570A  | 1.00 | 1,295.00 | 800.00 | 0.00 | 800.00        |
| 2     | SAREE SHREE MAHIMA | 10  | 80570A  | 1.00 | 1,295.00 | 800.00 | 0.00 | 800.00        |
| 3     | SAREE SHREE MAHIMA | 10  | 80570A  | 1.00 | 1,295.00 | 800.00 | 0.00 | 800.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 3885.00 |  | 0.00 | 2400.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO 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 : 2400.00

For KHANDWA BAZAR