

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 4674

CASH

GST.NO :

Date : 07/06/2025

14:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE L.C5276	10	80651A	1.00	2,095.00	1,695.00	0.00	1695.00

Total				1.00	2095.00		0.00	1695.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND SIX HUNDRED NINETY-FIVE 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 : 1695.00

For KHANDWA BAZAR