

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5295

CASH

GST.NO :

Date : 18/06/2025

13:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE	10	52610*	1.00	3,000.00	3,000.00	0.00	3000.00
2	SAREE MONA	10	73012A	1.00	1,595.00	1,395.00	0.00	1395.00
3	SAREE KASHVI SONAKSHI	10	76315A	1.00	1,595.00	1,250.00	0.00	1250.00

Total				3.00	6190.00		0.00	5645.00
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RS. FIVE THOUSAND SIX HUNDRED FORTY-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 : 5645.00

For KHANDWA BAZAR