

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5680

CASH

GST.NO :

Date : 24/06/2025

12:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SATAR SOLK	25	81052A	2.00	450.00	350.00	0.00	700.00
2	SAREE VINI	25	80868A	1.00	950.00	595.00	0.00	595.00
3	GIFT SET SANTOSH	43	78328A	1.00	570.00	330.00	0.00	330.00
4	GIFT SET	43	80702A	1.00	120.00	100.00	0.00	100.00

Total	5.00	2540.00		0.00	1725.00
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RS. ONE THOUSAND SEVEN HUNDRED TWENTY-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 : 1725.00

For KHANDWA BAZAR