

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5729

CASH

GST.NO :

Date : 24/06/2025

19:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE 1395	10	80462A	1.00	2,650.00	2,000.00	0.00	2000.00
2	SAREE SA-308 KIMORA	10	77915A	1.00	5,895.00	4,500.00	0.00	4500.00
3	SAREE LILI 037114686	10	77935A	1.00	3,895.00	3,000.00	0.00	3000.00
4	SAREE 14180	10	69905A	1.00	6,595.00	4,500.00	0.00	4500.00

Total				4.00	19035.00		0.00	14000.00
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RS. FOURTEEN THOUSAND 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 : 14000.00

For KHANDWA BAZAR