

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6122
Date : 28/06/2025

CASH
16:11 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 3	28	78448A	1.00	1,895.00	1,500.00	0.00	1500.00
2	SAREE MAU SIMCO	28	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE SHIV VENUS	28	80964A	1.00	595.00	350.00	0.00	350.00
4	SAREE KALYANAM 5563	28	76928A	1.00	995.00	600.00	0.00	600.00

Total	4.00	5080.00		0.00	3450.00
-------	------	---------	--	------	---------

RS. THREE THOUSAND FOUR HUNDRED FIFTY 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 : 3450.00

For KHANDWA BAZAR