GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 6154

Date : 28/06/2025

CASH

18:21 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHREE DEVI	25	80944A	6.00	1,395.00	825.00	0.00	4950.00
2	SAREE vns lining pallu	25	80938A	1.00	750.00	525.00	0.00	525.00
			Total	**7.00**	9120.00		0.00	5475.00

RS. FIVE THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

Invoice Total : 5475.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR