

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6275

CASH

GST.NO :

Date : 29/06/2025

20:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GANESH	31	79115A	1.00	4,595.00	3,500.00	0.00	3500.00
2	SAREE SHREE DEVI	31	80944A	1.00	1,395.00	850.00	0.00	850.00
3	D M INDO WESTON	31	78424A	1.00	7,550.00	4,000.00	0.00	4000.00

Total				3.00	13540.00		0.00	8350.00
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RS. EIGHT THOUSAND THREE 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 : 8350.00

For KHANDWA BAZAR