

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6378

CASH

GST.NO :

Date : 01/07/2025

11:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAJWADI	25	809590	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE L.C5276	25	80651A	1.00	2,095.00	1,695.00	0.00	1695.00
3	GIFT SET	25	81193A	1.00	600.00	380.00	0.00	380.00

Total	3.00	4290.00		0.00	3075.00
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RS. THREE THOUSAND SEVENTY-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 : 3075.00

For KHANDWA BAZAR