

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6811

CASH

GST.NO :

Date : 05/07/2025

18:12 hrs.

| S.No. | Particulars | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE KOKLA | 10  | 80218A  | 1.00 | 700.00 | 495.00 | 0.00 | 495.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 1.00 | 700.00 |  | 0.00 | 495.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. FOUR HUNDRED NINETY-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 : 495.00

For KHANDWA BAZAR