

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6849

CASH

GST.NO :

Date : 06/07/2025

12:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHREE DEVI	25	80944A	1.00	1,395.00	850.00	0.00	850.00
2	SAREE DOLLAR GST 6	25	81152A	1.00	450.00	250.00	0.00	250.00
3	SAREE LINEE PRINT	25	74375A	1.00	450.00	250.00	0.00	250.00

Total				3.00	2295.00		0.00	1350.00
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RS. ONE 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 : 1350.00

For KHANDWA BAZAR