

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6870

CASH

GST.NO :

Date : 06/07/2025

15:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 8	31	76393A	1.00	595.00	425.00	0.00	425.00
2	SAREE D NO 4	31	81319A	1.00	600.00	350.00	0.00	350.00
3	SAREE D.NO.VICHITRA HOT UNDE	31	81027A	1.00	850.00	650.00	0.00	650.00

Total				3.00	2045.00		0.00	1425.00
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RS. ONE THOUSAND FOUR HUNDRED TWENTY-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 : 1425.00

For KHANDWA BAZAR