GST NO.: 27ABIFM7028D1ZA 7020057107 KHANDWA BAZAR TAX - INVOICE MAIN ROAD BADA BAZAR BHANDARA -441904 Invoice No. 6915 M/S. CASH CASH Date: 06/07/2025 17:38 hrs. GST.NO: Taxable S/M Mrp Rate S.No. Particulars Barcode Qty SAREE D.NO.VICHITRA GPO WORA 28 81031A 1.00 695.00 495.00 0.00 495.00 Total 1.00 695.00 0.00 495.00 RS. FOUR HUNDRED NINETY-FIVE ONLY Invoice Total: 495.00 TERM &CONDITION. \* No Cash Return,No Gurrantee, \* Exchange Within 3 Days from 10 to 12. \* Thanks. Visit Again.

For KHANDWA BAZAR

No Return No Exchange.....