

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7738

CASH

GST.NO :

Date : 16/07/2025

12:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MADHUMITA	31	81509A	1.00	795.00	495.00	0.00	495.00
2	SAREE KAVYA SILVER	31	80945A	1.00	2,095.00	1,295.00	0.00	1295.00
3	SAREE D NO 2	31	81317A	1.00	500.00	300.00	0.00	300.00
4	SAREE creamy	31	80928A	1.00	750.00	450.00	0.00	450.00
5	SAREE D NO 7	31	81322A	1.00	895.00	595.00	0.00	595.00
6	SAREE D NO 7	31	81322A	1.00	895.00	595.00	0.00	595.00
7	SAREE D NO 7	31	81322A	1.00	895.00	595.00	0.00	595.00
8	SAREE TK CHAVA	31	81491A	1.00	895.00	550.00	0.00	550.00
9	SAREE SIMAR PATTA	31	73867A	1.00	395.00	350.00	0.00	350.00

Total				9.00	8115.00		0.00	5225.00
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RS. FIVE THOUSAND TWO 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 : 5 2 2 5 . 0 0

For KHANDWA BAZAR