

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7780

CASH

GST.NO :

Date : 16/07/2025

15:32 hrs.

| S.No. | Particulars      | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE SHIV VENUS | 25  | 80964A  | 1.00 | 595.00 | 350.00 | 0.00 | 350.00        |
| 2     | SAREE MOONLIGHT  | 25  | 81516A  | 1.00 | 600.00 | 400.00 | 0.00 | 400.00        |
| 3     | SAREE SATAR SOLK | 25  | 81052A  | 1.00 | 450.00 | 350.00 | 0.00 | 350.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 3.00 | 1645.00 |  | 0.00 | 1100.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND ONE HUNDRED 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 : 1100.00

For KHANDWA BAZAR