

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7849

CASH

GST.NO :

Date : 17/07/2025

14:22 hrs.

| S.No. | Particulars   | S/M | Barcode | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|---------------|-----|---------|------|----------|----------|------|---------------|
| 1     | SAREE URVASHI | 31  | 81515A  | 1.00 | 1,595.00 | 1,195.00 | 0.00 | 1195.00       |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 1.00 | 1595.00 |  | 0.00 | 1195.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND ONE HUNDRED NINETY-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 : 1195.00

For KHANDWA BAZAR