

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7919

CASH

GST.NO :

Date : 18/07/2025

14:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE suman	31	80935A	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE SHUBH	31	81490A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE D NO 2	31	81317A	1.00	500.00	250.00	0.00	250.00
4	SAREE SUPER SEFLI	31	73087A	1.00	395.00	250.00	0.00	250.00
5	SAREE summer	31	81508A	1.00	495.00	250.00	0.00	250.00
6	SAREE summer	31	81508A	1.00	495.00	250.00	0.00	250.00

Total				6.00	5075.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR