

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7923

CASH

GST.NO :

Date : 18/07/2025

15:27 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GULKAND	46	38804A	1.00	795.00	350.00	0.00	350.00
2	.BAZAR	46	78764*	1.00	350.00	350.00	0.00	350.00
3	SAREE IND SARI OM	46	80048A	1.00	550.00	350.00	0.00	350.00
4	SAREE KIT KAT SONAL	46	78657A	1.00	450.00	350.00	0.00	350.00
5	SAREE IND SARI OM	46	80048A	1.00	550.00	350.00	0.00	350.00

Total				5.00	2695.00		0.00	1750.00
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RS. ONE THOUSAND SEVEN HUNDRED FIFTY 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 : 1750.00

For KHANDWA BAZAR