

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 7969

CASH

GST.NO :

Date : 18/07/2025

20:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 2	12	81317A	1.00	500.00	300.00	0.00	300.00
2	SAREE D NO 2	12	81317A	1.00	500.00	300.00	0.00	300.00
3	SAREE D NO 2	12	81317A	1.00	500.00	300.00	0.00	300.00
4	SAREE D NO 5	12	81320A	1.00	600.00	350.00	0.00	350.00
5	SAREE HUNTER	12	81513A	1.00	1,195.00	895.00	0.00	895.00

Total				5.00	3295.00		0.00	2145.00
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RS. TWO THOUSAND ONE HUNDRED FORTY-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 : 2145.00

For KHANDWA BAZAR