

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8017

CASH

GST.NO :

Date : 19/07/2025

16:46 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE RAJWADI	28	809590	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE KODAS STAR	28	80941A	1.00	2,095.00	1,295.00	0.00	1295.00
3	SAREE RAJWADI	28	809590	1.00	1,595.00	1,000.00	0.00	1000.00
4	SAREE SURPRISE	28	81510A	1.00	1,195.00	895.00	0.00	895.00

Total				4.00	6480.00		0.00	4190.00
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RS. FOUR THOUSAND ONE HUNDRED NINETY 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 : 4190.00

For KHANDWA BAZAR