GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8026

Date : 19/07/2025

CASH

17:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAU SIMCO	31	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE MAU SIMCO	31	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE MAU SIMCO	31	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
4	SAREE KAVYA SILVER	31	80945A	1.00	2,095.00	1,295.00	0.00	1295.00
5	SAREE 14 1890	31	79005A	1.00	1,595.00	1,200.00	0.00	1200.00
6	SAREE RAJWADI	31	809590	1.00	1,595.00	1,000.00	0.00	1000.00
7	SAREE SHIVALIK VIVDH	31	80076A	1.00	1,595.00	1,000.00	0.00	1000.00
			Total	**7.00**	11665.00		0.00	7495.00

RS. SEVEN THOUSAND FOUR HUNDRED NINETY-FIVE ONLY

Invoice Total : 7495.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR