

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8031

CASH

GST.NO :

Date : 19/07/2025

17:51 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NEW GOLBAL	25	80511A	1.00	1,850.00	1,450.00	0.00	1450.00
2	SAREE D NO 7	25	81322A	1.00	895.00	595.00	0.00	595.00
3	SAREE lichi saroski (sajanee) 5406	25	81538A	1.00	995.00	695.00	0.00	695.00
4	SAREE lichi saroski (sajanee) 5406	25	81538A	1.00	995.00	695.00	0.00	695.00
5	SAREE akshara digital (m.n.c) 5452	25	81542A	1.00	995.00	595.00	0.00	595.00
6	PETICOT	25	78261A	3.00	150.00	135.00	0.00	405.00

Total	8.00	6180.00		0.00	4435.00
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RS. FOUR THOUSAND FOUR HUNDRED THIRTY-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 : 4435.00

For KHANDWA BAZAR