

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8049

CASH

GST.NO :

Date : 19/07/2025

19:08 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	29	81367A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET MJ/AD 64/2	29	81228A	1.00	695.00	395.00	0.00	395.00
3	.BAZAR	29	78764*	1.00	600.00	600.00	0.00	600.00
4	SAREE JALPARI	28	81514A	1.00	1,195.00	895.00	0.00	895.00
5	SAREE SONET	28	81477A	1.00	1,050.00	750.00	0.00	750.00
6	SAREE divya (shridhar) 5419	28	81540A	1.00	895.00	595.00	0.00	595.00
7	SAREE nice (ambika) 5307	28	81539A	1.00	795.00	495.00	0.00	495.00
8	SAREE SONET	28	81477A	1.00	1,050.00	750.00	0.00	750.00
9	SAREE nice (ambika) 5307	28	81539A	1.00	795.00	495.00	0.00	495.00
10	SAREE INOX 60	28	81484A	1.00	750.00	550.00	0.00	550.00
11	SAREE divya (shridhar) 5419	28	81540A	1.00	895.00	595.00	0.00	595.00

Total				11.00	9615.00		0.00	6720.00
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RS. SIX THOUSAND SEVEN HUNDRED TWENTY 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 : 6 7 2 0 . 0 0

For KHANDWA BAZAR