

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8054

CASH

GST.NO :

Date : 19/07/2025

19:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE VIMLON RASHI	46	80942A	1.00	3,295.00	2,250.00	0.00	2250.00
2	SAREE nayka dola saroski (saroj)5718	46	81541A	1.00	1,895.00	1,295.00	0.00	1295.00

Total				2.00	5190.00		0.00	3545.00
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RS. THREE THOUSAND FIVE 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 : 3545.00

For KHANDWA BAZAR