GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8108

Date : 20/07/2025

CASH

15:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SATAR SOLK	52	81052A	1.00	450.00	350.00	0.00	350.00
2	SAREE SHIV VENUS	52	80964A	1.00	595.00	395.00	0.00	395.00
3	KURTI PANT PREKSHA	52	81233A	1.00	795.00	600.00	0.00	600.00
			Total	**3.00**	1840.00		0.00	1345.00

RS. ONE THOUSAND THREE HUNDRED FORTY-FIVE ONLY

Invoice Total : 1345.00

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