

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8116

CASH

GST.NO :

Date : 20/07/2025

16:11 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KUNDAN SILK	46	81517A	1.00	700.00	450.00	0.00	450.00
2	SAREE KUNDAN SILK	46	81517A	1.00	700.00	450.00	0.00	450.00
3	SAREE CHAM CHAM LOT 5080896	46	74441A	1.00	550.00	350.00	0.00	350.00
4	KURTI PANT CANDY COTTON RE	11	81250XL	1.00	650.00	395.00	0.00	395.00

Total				4.00	2600.00		0.00	1645.00
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RS. ONE THOUSAND SIX 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 : 1645.00

For KHANDWA BAZAR