

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8156

CASH

GST.NO :

Date : 20/07/2025

18:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE URVASHI	46	81515A	1.00	1,595.00	1,195.00	0.00	1195.00
2	SAREE INOX 60	46	81484A	-1.00	750.00	550.00	0.00	-550.00

Total				1.00	845.00		0.00	645.00
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RS. 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 : 645.00

For KHANDWA BAZAR