

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8175

CASH

GST.NO :

Date : 20/07/2025

21:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE IND SARI OM	28	80048A	1.00	550.00	350.00	0.00	350.00
2	SAREE SHIV VENUS	28	80964A	1.00	595.00	350.00	0.00	350.00
3	SAREE lichy saroski (sajanee) 5406	28	81538A	2.00	995.00	695.00	0.00	1390.00

Total				4.00	3135.00		0.00	2090.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND NINETY 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 : 2090.00

For KHANDWA BAZAR