

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8193

CASH

GST.NO :

Date : 21/07/2025

14:38 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAU SIMCO	25	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE KALAKRUTI 5400	25	76925A	1.00	795.00	495.00	0.00	495.00
3	SAREE SATAR SOLK	25	81052A	1.00	450.00	350.00	0.00	350.00
4	SAREE SATAR SOLK	25	81052A	1.00	450.00	350.00	0.00	350.00
5	SAREE SHIV VENUS	25	80964A	1.00	595.00	395.00	0.00	395.00
6	LAIDIES GWAN fao	36	78028A	1.00	495.00	395.00	0.00	395.00
7	KURTI PANT D NO 1	25	81325A	1.00	1,850.00	1,500.00	0.00	1500.00

Total				7.00	6230.00		0.00	4485.00
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RS. FOUR THOUSAND FOUR HUNDRED EIGHTY-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 : 4485.00

For KHANDWA BAZAR