

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8195

CASH

GST.NO :

Date : 21/07/2025

15:03 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE INOX 60	10	81484A	1.00	750.00	550.00	0.00	550.00
2	SAREE OLIVE OIL	10	81488A	1.00	1,050.00	750.00	0.00	750.00
3	SAREE DOLLAR	10	81551A	1.00	400.00	250.00	0.00	250.00
4	SAREE DOLLAR	10	81551A	1.00	400.00	250.00	0.00	250.00
5	SAREE DOLLAR	10	81551A	1.00	400.00	250.00	0.00	250.00
6	SAREE DOLLAR	10	81551A	1.00	400.00	250.00	0.00	250.00

Total				6.00	3400.00		0.00	2300.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND THREE HUNDRED 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 : 2300.00

For KHANDWA BAZAR