

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8209

CASH

GST.NO :

Date : 21/07/2025

16:56 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SIMURANI	10	78887A	1.00	1,295.00	1,050.00	0.00	1050.00
2	SAREE SHUBH	10	81490A	1.00	1,595.00	1,095.00	0.00	1095.00
3	SAREE SHUBH	10	81490A	1.00	1,595.00	1,095.00	0.00	1095.00
4	SAREE HUNTER	10	81513A	1.00	1,195.00	895.00	0.00	895.00
5	SAREE shahi-andaz	10	80927A	1.00	1,450.00	895.00	0.00	895.00
6	SAREE GARIMA	10	81494A	1.00	1,395.00	995.00	0.00	995.00
7	SAREE d.1	10	80979A	1.00	950.00	600.00	0.00	600.00
8	SAREE d.1	10	80979A	1.00	950.00	600.00	0.00	600.00

Total				8.00	10425.00		0.00	7225.00
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RS. SEVEN THOUSAND TWO HUNDRED TWENTY-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 : 7 2 2 5 . 0 0

For KHANDWA BAZAR