

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8210

CASH

GST.NO :

Date : 21/07/2025

17:06 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DIVYABHARTI DB JIO CIN	25	81184A	1.00	850.00	550.00	0.00	550.00
2	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00
3	SAREE DIVYABHARTI DB JIO CIN	25	81184A	1.00	850.00	550.00	0.00	550.00
4	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00

Total				4.00	3100.00		0.00	2000.00
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RS. TWO THOUSAND 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 : 2000.00

For KHANDWA BAZAR