

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8319

CASH

GST.NO :

Date : 23/07/2025

14:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE ANMOL INARA	10	81053A	1.00	1,995.00	1,200.00	0.00	1200.00
2	SAREE ANMOL INARA	10	81053A	1.00	1,995.00	1,200.00	0.00	1200.00
3	.SAREE	10	52610*	1.00	1,500.00	1,500.00	0.00	1500.00

Total				3.00	5490.00		0.00	3900.00
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RS. THREE THOUSAND NINE 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 : 3900.00

For KHANDWA BAZAR