

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8537

CASH

GST.NO :

Date : 27/07/2025

13:37 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE CORAL SILK	25	75516A	1.00	350.00	300.00	0.00	300.00
2	SAREE CORAL SILK	25	75516A	1.00	350.00	300.00	0.00	300.00
3	SAREE SHIV VENUS	25	80964A	-1.00	595.00	350.00	0.00	-350.00

Total				2.00	105.00		0.00	250.00
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RS. TWO HUNDRED FIFTY 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 : 250.00

For KHANDWA BAZAR