

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8551

CASH

GST.NO :

Date : 27/07/2025

15:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SWASTIK 5708	28	76926A	1.00	1,295.00	750.00	0.00	750.00
2	SAREE AURA	28	81655A	1.00	1,095.00	650.00	0.00	650.00
3	SAREE HOTSTAR	28	81481A	1.00	750.00	550.00	0.00	550.00
4	SAREE INOX 60	28	81484A	1.00	750.00	550.00	0.00	550.00

Total				4.00	3890.00		0.00	2500.00
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RS. TWO THOUSAND FIVE 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 : 2500.00

For KHANDWA BAZAR