GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

GST.NO :

Invoice No. 8571

Date : 27/07/2025

CASH

17:30 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DOLLAR	25	81551A	1.00	400.00	250.00	0.00	250.00
2	SAREE AMRAS	25	81492A	1.00	1,295.00	1,095.00	0.00	1095.00
3	SAREE GAJAL	25	64291A	1.00	2,050.00	1,295.00	0.00	1295.00
			Total	**3.00**	3745.00		0.00	2640.00

RS. TWO THOUSAND SIX HUNDRED FORTY ONLY

Invoice Total : 2640.00

TERM &CONDITION.

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR