

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8699

CASH

GST.NO :

Date : 29/07/2025

17:10 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE FEMINA	10	81493A	1.00	895.00	650.00	0.00	650.00
2	SAREE creamy	10	80928A	1.00	750.00	450.00	0.00	450.00
3	SAREE DOLLAR	10	81551A	1.00	400.00	250.00	0.00	250.00
4	SAREE DOLLAR	10	81551A	1.00	400.00	250.00	0.00	250.00
5	LAIDIES GWAN BRO	36	81351A	1.00	350.00	200.00	0.00	200.00
6	LAIDIES GWAN BRO	36	81351A	1.00	350.00	200.00	0.00	200.00

Total				6.00	3145.00		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