

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8706

CASH

GST.NO :

Date : 29/07/2025

17:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE NEXA	28	80214A	1.00	550.00	450.00	0.00	450.00
2	SAREE suman	28	80935A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE TK CHAVA	28	81491A	2.00	895.00	550.00	0.00	1100.00

Total				4.00	3935.00		0.00	2550.00
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RS. TWO THOUSAND FIVE 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 : 2550.00

For KHANDWA BAZAR