

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 8726

CASH

GST.NO :

Date : 29/07/2025

20:12 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SAROJ PRIYA SILK	11	81692A	1.00	1,595.00	995.00	0.00	995.00
2	LAIDES PANTY SEERIN PLAIN	22	7415095	1.00	88.00	58.00	0.00	58.00
3	LAIDES PANTY SEERIN PLAIN	22	7415095	1.00	88.00	58.00	0.00	58.00

Total				3.00	1771.00		0.00	1111.00
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RS. ONE THOUSAND ONE HUNDRED ELEVEN 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 : 1111.00

For KHANDWA BAZAR