

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9182

CASH

GST.NO :

Date : 05/08/2025

11:53 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE KIT KAT SONAL	25	78657A	1.00	450.00	255.00	0.00	255.00
2	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00
3	SAREE KUNDAN SILK	25	81517A	1.00	700.00	450.00	0.00	450.00
4	SAREE SHIV VENUS	25	80964A	1.00	595.00	395.00	0.00	395.00

Total				4.00	2445.00		0.00	1550.00
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RS. ONE 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 : 1550.00

For KHANDWA BAZAR