

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9251

CASH

GST.NO :

Date : 06/08/2025

12:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHIV VENUS	31	80964A	1.00	595.00	350.00	0.00	350.00
2	SAREE MANALI RAVIRAJ	31	78516A	1.00	595.00	350.00	0.00	350.00
3	SAREE SATAR SOLK	31	81052A	1.00	450.00	350.00	0.00	350.00

Total				3.00	1640.00		0.00	1050.00
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RS. ONE THOUSAND 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 : 1050.00

For KHANDWA BAZAR