

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. WARSHA LENDE CHICHAD

Invoice No. 9512

CASH

Date : 09/08/2025

12:17 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MD SRANA	28	78882A	1.00	895.00	695.00	0.00	695.00
2	SAREE OLIVE OIL	28	81488A	1.00	1,050.00	750.00	0.00	750.00
3	SAREE D NO 7	28	81322A	1.00	895.00	595.00	0.00	595.00
4	SAREE D NO 7	28	81322A	1.00	895.00	595.00	0.00	595.00

Total				4.00	3735.00		0.00	2635.00
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RS. TWO THOUSAND SIX HUNDRED THIRTY-FIVE 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 : 2635.00

For KHANDWA BAZAR