

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9556

CASH

GST.NO :

Date : 09/08/2025

15:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D NO 5	10	81320A	2.00	600.00	300.00	0.00	600.00
2	SAREE SHUBH	10	81490A	1.00	1,595.00	1,095.00	0.00	1095.00
3	SAREE ROOP	10	78950A	1.00	2,550.00	2,095.00	0.00	2095.00
4	SAREE TANVI GST 6	31	81790A	-1.00	1,895.00	1,295.00	0.00	-1295.00

Total				4.00	3450.00		0.00	2495.00
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RS. TWO THOUSAND FOUR HUNDRED NINETY-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 : 2495.00

For KHANDWA BAZAR