

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9560

CASH

GST.NO :

Date : 09/08/2025

15:45 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE VARSHA GANGUBAI	25	81774A	1.00	1,050.00	650.00	0.00	650.00
2	SAREE PANETAR	28	70859A	-1.00	895.00	600.00	0.00	-600.00

Total				1.00	155.00		0.00	50.00
-------	--	--	--	------	--------	--	------	-------

RS. 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 : 50.00

For KHANDWA BAZAR