

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9651

CASH

GST.NO :

Date : 09/08/2025

22:32 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAHEK FOREX	28	81701A	1.00	1,195.00	795.00	0.00	795.00
2	SAREE ANNAPURNA	28	81511A	1.00	1,195.00	895.00	0.00	895.00
3	SAREE SAREE SRT 1134	28	81810A	1.00	2,195.00	1,695.00	0.00	1695.00

Total				3.00	4585.00		0.00	3385.00
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RS. THREE THOUSAND THREE HUNDRED EIGHTY-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 : 3385.00

For KHANDWA BAZAR