

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9829

CASH

GST.NO :

Date : 11/08/2025

14:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MULBERRY SILK PAITHAN	28	81814A	1.00	2,595.00	1,595.00	0.00	1595.00
2	SAREE PUSHPA	28	81487A	1.00	450.00	250.00	0.00	250.00
3	SAREE DOLLAR	28	81551A	1.00	400.00	250.00	0.00	250.00

Total				3.00	3445.00		0.00	2095.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND 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 : 2095.00

For KHANDWA BAZAR