

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9835

CASH

GST.NO :

Date : 11/08/2025

15:18 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO.CHAINA LACE	31	81028A	1.00	995.00	795.00	0.00	795.00
2	.SAREE	31	52610*	1.00	500.00	500.00	0.00	500.00
3	KURTI PANT	10	81668A	1.00	500.00	250.00	0.00	250.00
4	KURTI PANT	10	81668A	1.00	500.00	250.00	0.00	250.00

Total	4.00	2495.00		0.00	1795.00
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RS. ONE THOUSAND SEVEN 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 : 1795.00

For KHANDWA BAZAR