

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9841

CASH

GST.NO :

Date : 11/08/2025

15:42 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE divya (shridhar) 5419	10	81540A	1.00	895.00	595.00	0.00	595.00
2	KURTI PANT	10	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT	10	81668A	1.00	500.00	250.00	0.00	250.00

Total				3.00	1895.00		0.00	1095.00
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RS. ONE 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 : 1095.00

For KHANDWA BAZAR