

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9852

CASH

GST.NO :

Date : 11/08/2025

16:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE D.NO.MOS WAL MOTI+UNDE	28	81039A	1.00	1,595.00	1,000.00	0.00	1000.00
2	SAREE IND JOBS	28	81704A	1.00	1,195.00	795.00	0.00	795.00
3	KURTI PANT AT/JP 278/1	12	81532A	1.00	350.00	250.00	0.00	250.00
4	KURTI PANT AT/AD 382/3	12	81935A	1.00	450.00	250.00	0.00	250.00

Total				4.00	3590.00		0.00	2295.00
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RS. TWO THOUSAND TWO 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 : 2295.00

For KHANDWA BAZAR