

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 9960

CASH

GST.NO :

Date : 12/08/2025

16:38 hrs.

| S.No. | Particulars     | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|-----------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE MOONLIGHT | 25  | 81516A  | 1.00 | 600.00 | 400.00 | 0.00 | 400.00        |
| 2     | SAREE MOONLIGHT | 25  | 81516A  | 1.00 | 600.00 | 400.00 | 0.00 | 400.00        |
| 3     | SAREE MOONLIGHT | 25  | 81516A  | 1.00 | 600.00 | 400.00 | 0.00 | 400.00        |
| 4     | SAREE INOX 60   | 25  | 81484A  | 1.00 | 750.00 | 550.00 | 0.00 | 550.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 2550.00 |  | 0.00 | 1750.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. ONE THOUSAND SEVEN HUNDRED FIFTY 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 : 1750.00

For KHANDWA BAZAR