

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24618

CASH

GST.NO :

Date : 11/04/2025

17:18 hrs.

| S.No. | Particulars          | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|----------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE MSME SATVACHAN | 31  | 78499A  | 1.00 | 850.00 | 650.00 | 0.00 | 650.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 1.00 | 850.00 |  | 0.00 | 650.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. SIX 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 : 650.00

For KHANDWA BAZAR