

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24646

CASH

GST.NO :

Date : 11/04/2025

20:29 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHIPRA POUCH SHANTI	46	78706A	1.00	395.00	350.00	0.00	350.00
2	NAWARI ANAMIKA	46	72208A	1.00	450.00	350.00	0.00	350.00
3	.PETICOAT	46	50370*	2.00	130.00	130.00	0.00	260.00
Total				4.00	1105.00		0.00	960.00

RS. NINE HUNDRED SIXTY 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 : 960.00

For KHANDWA BAZAR