

7020057107

KHANDWA BAZAR

M/S. CASH

Invoice No. 24666

CASH

GST.NO :

Date : 12/04/2025

12:20 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE PRIYANDAMINI	10	80220A	1.00	950.00	750.00	0.00	750.00

	Total	1.00	950.00		0.00	750.00
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RS. SEVEN HUNDRED FIFTY ONLY

TERM & CONDITION.

* No Cash Return, No Guarantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total :	750.00
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For KHANDWA BAZAR