

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24668

CASH

GST.NO :

Date : 12/04/2025

12:49 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE csd 550	10	10838F	1.00	550.00	250.00	0.00	250.00
2	CROP TOP D NO 5	10	79721A	1.00	895.00	650.00	0.00	650.00
Total				<b>2.00</b>	1445.00		0.00	900.00

RS. NINE HUNDRED ONLY

## TERM &amp; CONDITION.

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

Invoice Total : 900.00

For KHANDWA BAZAR