

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

## KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 24736

CASH

GST.NO :

Date : 13/04/2025

12:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE WHITE NATHANI	10	80183A	1.00	750.00	550.00	0.00	550.00
Total				<b>1.00</b>	750.00		0.00	550.00

RS. FIVE HUNDRED FIFTY 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 : 550.00

For KHANDWA BAZAR