

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5497

CASH

GST.NO :

Date : 21/06/2025

17:42 hrs.

| S.No. | Particulars                  | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|------------------------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE MAUSAM                 | 31  | 79699A  | 1.00 | 800.00 | 600.00 | 0.00 | 600.00        |
| 2     | SAREE D.NO.VICHITRA GPO WORA | 31  | 81031A  | 1.00 | 695.00 | 495.00 | 0.00 | 495.00        |
| 3     | SAREE GOLDEN PATT A          | 31  | 80962A  | 1.00 | 850.00 | 550.00 | 0.00 | 550.00        |
| 4     | SAREE PVR                    | 31  | 80961A  | 1.00 | 850.00 | 550.00 | 0.00 | 550.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 4.00 | 3195.00 |  | 0.00 | 2195.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. TWO THOUSAND ONE HUNDRED NINETY-FIVE 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 : 2195.00

For KHANDWA BAZAR