

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 5506

CASH

GST.NO :

Date : 21/06/2025

18:30 hrs.

| S.No. | Particulars  | S/M | Barcode | Qty  | Mrp    | Rate   |      | Taxable value |
|-------|--------------|-----|---------|------|--------|--------|------|---------------|
| 1     | SAREE DOLLAR | 10  | 80947A  | 1.00 | 400.00 | 250.00 | 0.00 | 250.00        |
| 2     | SAREE DOLLAR | 10  | 80947A  | 1.00 | 400.00 | 250.00 | 0.00 | 250.00        |

|       |  |  |  |      |        |  |      |        |
|-------|--|--|--|------|--------|--|------|--------|
| Total |  |  |  | 2.00 | 800.00 |  | 0.00 | 500.00 |
|-------|--|--|--|------|--------|--|------|--------|

RS. FIVE HUNDRED 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 : 500.00

For KHANDWA BAZAR