

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. manish khobragade

Invoice No. 10148

CASH

GST.NO :

Date : 15/08/2025

13:57 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SHANTI KHUSHI	31	80143A	1.00	450.00	400.00	0.00	400.00
2	NAWARI SHEETAL SLUB	31	77175A	1.00	850.00	650.00	0.00	650.00
3	SAREE GANGUBAI	31	67960A	1.00	1,595.00	750.00	0.00	750.00
4	SAREE ICONIC	31	80943A	1.00	1,695.00	1,000.00	0.00	1000.00

Total				4.00	4590.00		0.00	2800.00
-------	--	--	--	------	---------	--	------	---------

RS. TWO THOUSAND EIGHT 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 : 2800.00

For KHANDWA BAZAR