

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ISHA BARVE

Invoice No. 10182

CASH

GST.NO :

Date : 15/08/2025

18:40 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE AURA	31	81655A	1.00	1,095.00	600.00	0.00	600.00
2	SAREE AURA	31	81655A	1.00	1,095.00	600.00	0.00	600.00
3	SAREE AURA	31	81655A	1.00	1,095.00	600.00	0.00	600.00
4	SAREE lichi saroski (sajanee) 5406	31	81538A	1.00	995.00	600.00	0.00	600.00
5	SAREE TARUN RAJ DULARI	31	80739A	1.00	3,595.00	3,000.00	0.00	3000.00

Total				5.00	7875.00		0.00	5400.00
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RS. FIVE THOUSAND FOUR 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 : 5400.00

For KHANDWA BAZAR