

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARNARAYAN BANJARI

Invoice No. 10188
Date : 15/08/2025

CASH
19:03 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN FIO	27	77280A	1.00	550.00	425.00	0.00	425.00
2	LAIDIES GWAN FNO	27	77272A	1.00	550.00	450.00	0.00	450.00
3	LAIDES PANTY BLOOMER PRINT	27	7763080	1.00	75.00	64.00	0.00	64.00
4	LAIDES PANTY BLOOMER PRINT	27	7763080	1.00	75.00	64.00	0.00	64.00

Total	4.00	1250.00		0.00	1003.00
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RS. ONE THOUSAND THREE 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 :	1003.00

For KHANDWA BAZAR