

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SUBHAM BHALADAR

Invoice No. 10222

CASH

Date : 16/08/2025

13:44 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SHUTTING AMAND	41	75589MTR	1.20	850.00	650.00	0.00	780.00
2	SHUTTING DARWIN	41	75858MTR	1.20	900.00	750.00	0.00	900.00
3	SHIRTTING PARIS	41	816713	2.50	280.00	225.00	0.00	562.50
4	SHIRTTING JORA	41	8167212	2.50	250.00	200.00	0.00	500.00
5	SAREE GINISHA BEAUTY	31	80940A	1.00	2,595.00	1,500.00	0.00	1500.00

Total				8.40	6020.00		0.00	4242.50
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RS. FOUR THOUSAND TWO HUNDRED FORTY-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 : 4243.00

For KHANDWA BAZAR