

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANJA DHANVIJYA

Invoice No. 10234

CASH

GST.NO :

Date : 16/08/2025

16:17 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDIES GWAN CTE	48	81348A	1.00	750.00	550.00	0.00	550.00
2	KURTI PANT PC/AD 2184/1	48	81374A	1.00	1,250.00	800.00	0.00	800.00
3	D M JT/P ANARKALI 218/1 BIG	48	75186A	1.00	1,195.00	800.00	0.00	800.00

Total				3.00	3195.00		0.00	2150.00
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RS. TWO THOUSAND ONE HUNDRED FIFTY 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 : 2150.00

For KHANDWA BAZAR