

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANGITA KAYLASH RODE

Invoice No. 10243

CASH

Date : 16/08/2025

16:58 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LAIDES TOP ROE	35	77698A	1.00	850.00	550.00	0.00	550.00
2	CO ORD SET KURTI	35	81961A	1.00	1,150.00	850.00	0.00	850.00
3	KURTI PANT JTM 410/1	35	81966A	1.00	1,750.00	1,350.00	0.00	1350.00
4	DRESS FROCK BIG	19	81314A	1.00	450.00	250.00	0.00	250.00
5	DRESS FROCK BIG	19	81314A	1.00	450.00	250.00	0.00	250.00

Total				5.00	4650.00		0.00	3250.00
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RS. THREE THOUSAND TWO 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 : 3250.00

For KHANDWA BAZAR