**GST NO. : 27ABIFM7028D1ZA**

7020057107

**TAX - INVOICE**

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

**M/S. SHREYA BAGDE LAKHNI**

**GST.NO :**

**Invoice No.** **10325** **CASH**

**Date :** **17/08/2025** 15:32 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | KURTI PANT ANARKALI | 17 | 76563A | 1.00 | 4,799.00 | 2,800.00 | 0.00 | 2800.00 |
| 2 | CO ORD SET MEESHA | 17 | 81367A | 1.00 | 895.00 | 600.00 | 0.00 | 600.00 |
| 3 | CO ORD SET ZEEL PANT | 17 | 81231A | 1.00 | 650.00 | 395.00 | 0.00 | 395.00 |
| 4 | KURTI PANT D NO 6 | 17 | 79085A | 1.00 | 1,650.00 | 1,450.00 | 0.00 | 1450.00 |
| 5 | D M MK/AD 2723/7 | 17 | 78916A | 1.00 | 2,295.00 | 1,250.00 | 0.00 | 1250.00 |
| 6 | GARARA BO 16-1650 | 17 | 77533A | 1.00 | 3,595.00 | 2,500.00 | 0.00 | 2500.00 |
| | | | Total | **6.00** | 13884.00 | | 0.00 | 8995.00 |

RS. EIGHT THOUSAND NINE HUNDRED NINETY-FIVE ONLY

Invoice Total : 8995.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**
No Return No Exchange............

For KHANDWA BAZAR