

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SOMA BANTE SIWNI

Invoice No. 10333

CASH

GST.NO :

Date : 17/08/2025

16:31 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET CO ORD SET	12	81137A	1.00	600.00	395.00	0.00	395.00
2	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT	12	81668A	1.00	500.00	250.00	0.00	250.00
4	CO ORD SET ZEEL PANT	12	81231A	1.00	650.00	395.00	0.00	395.00
5	CO ORD SET ZEEL PANT	12	81231A	1.00	650.00	395.00	0.00	395.00
6	CO ORD SET S	12	81372A	1.00	650.00	395.00	0.00	395.00

Total				6.00	3550.00		0.00	2080.00
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RS. TWO THOUSAND EIGHTY 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 : 2080.00

For KHANDWA BAZAR