

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANISHA KATARE

Invoice No. 10362

CASH

Date : 17/08/2025

19:01 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LEGGING ANCAL	12	79386A	1.00	300.00	280.00	0.00	280.00
2	.BAZAR	12	78764*	1.00	600.00	600.00	0.00	600.00
3	SAREE ANNAPURNA	28	81511A	1.00	1,195.00	895.00	0.00	895.00
4	SAREE SAREE SRT 1134	28	81810A	-1.00	2,195.00	1,695.00	0.00	-1695.00

Total				3.00	-100.00		0.00	80.00
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RS. 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 : 80.00

For KHANDWA BAZAR