

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MANGLA BORKAR

Invoice No. 10561
Date : 21/08/2025

CASH
14:12 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	D M AC/JP 5139 PANT SET	19	66084A	1.00	1,250.00	395.00	0.00	395.00
2	KURTI PANT	19	81668A	1.00	500.00	250.00	0.00	250.00
3	KURTI PANT AT/JP 253/2	19	81531A	1.00	350.00	250.00	0.00	250.00
4	SAREE NICE LADY GST 6	12	81812A	1.00	600.00	350.00	0.00	350.00
5	SAREE RENIYAL MEDIUM	12	81585A	2.00	395.00	250.00	0.00	500.00
6	SAREE DREAM INDIA	12	82024A	2.00	450.00	300.00	0.00	600.00
7	SAREE MAU SIMCO	12	80939A	1.00	1,595.00	1,000.00	0.00	1000.00

Total	9.00	5985.00		0.00	3345.00
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RS. THREE THOUSAND THREE HUNDRED FORTY-FIVE 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 :	3345.00

For KHANDWA BAZAR