

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SURESH LANJE

Invoice No. 18017

CASH

GST.NO :

Date : 01/12/2025

13:34 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	DRESS MATERIAL 27	36	84682A	1.00	650.00	550.00	0.00	550.00
2	DRESS MATERIAL CAMRIC	36	80557A	1.00	650.00	550.00	0.00	550.00
3	DRESS MATERIAL SURYA	36	84560A	1.00	750.00	650.00	0.00	650.00
4	DRESS MATERIAL FIDAA	36	85080A	1.00	650.00	550.00	0.00	550.00

Total				4.00	2700.00		0.00	2300.00
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RS. TWO THOUSAND THREE HUNDRED 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 : 2300.00

For KHANDWA BAZAR