

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. WARSHA BORKAR

Invoice No. 18157

CASH

Date : 03/12/2025

15:45 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE MAU NO 1440	25	82703A	1.00	3,095.00	2,295.00	0.00	2295.00
2	SAREE SHUBH	25	81490A	1.00	1,595.00	1,095.00	0.00	1095.00
3	SAREE MULBERRY SILK PAITHAN	25	81814A	1.00	2,595.00	1,595.00	0.00	1595.00
4	SAREE MULBERRY SILK PAITHAN	25	81814A	1.00	2,595.00	1,595.00	0.00	1595.00

Total				4.00	9880.00		0.00	6580.00
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RS. SIX THOUSAND FIVE HUNDRED 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 : 6580.00

For KHANDWA BAZAR