

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. AKASH SATHWANE

Invoice No. 18591

CASH

GST.NO :

Date : 10/12/2025

14:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	WESTERN SAREE TSD 5754/9	17	85019A	1.00	3,095.00	2,650.00	0.00	2650.00
2	SAREE RAINBOW-STAR	17	85129A	1.00	2,295.00	1,895.00	0.00	1895.00
3	SHUTTING SR-TR-KING-1564	41	77324MTR	1.20	1,125.00	925.00	0.00	1110.00
4	SHIRTING BLOOMBER	41	814082	2.50	250.00	190.00	0.00	475.00

Total				5.70	7365.00		0.00	6130.00
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RS. SIX THOUSAND ONE HUNDRED THIRTY 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 : 6130.00

For KHANDWA BAZAR