

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SINDU

Invoice No. 18627

CASH

GST.NO :

Date : 10/12/2025

18:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE LINEN DIGITAL	31	83313A	1.00	650.00	450.00	0.00	450.00
2	SAREE HOTSTAR GST 6	31	81811A	1.00	750.00	450.00	0.00	450.00
3	SAREE VAKHARIA GANDHALI	31	834361	1.00	895.00	650.00	0.00	650.00
4	SAREE HOTSTAR GST 6	31	81811A	1.00	750.00	450.00	0.00	450.00
5	SAREE HOT STAR	31	80970A	1.00	750.00	450.00	0.00	450.00
6	SAREE KAJAL	31	83346A	1.00	850.00	550.00	0.00	550.00

Total				6.00	4645.00		0.00	3000.00
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RS. THREE THOUSAND 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 : 3000.00

For KHANDWA BAZAR