

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SONAM LANKESH SALAME

Invoice No. 19640

CASH

Date : 26/12/2025

17:29 hrs.

GST.NO :

| S.No. | Particulars              | S/M | Barcode  | Qty  | Mrp      | Rate     |      | Taxable value |
|-------|--------------------------|-----|----------|------|----------|----------|------|---------------|
| 1     | SHIRTTING LINO PLUS      | 43  | 814141   | 1.20 | 575.00   | 375.00   | 0.00 | 450.00        |
| 2     | SHIRTTING CSLO-ZARI-2 NO | 43  | 63502MTR | 1.60 | 350.00   | 350.00   | 0.00 | 560.00        |
| 3     | SHUTTING SR-TR-KING-1570 | 43  | 77326MTR | 1.20 | 1,125.00 | 925.00   | 0.00 | 1110.00       |
| 4     | SHUTTING 4F23921919      | 43  | 825791   | 1.60 | 850.00   | 650.00   | 0.00 | 1040.00       |
| 5     | SAREE PREMIUM SILK       | 17  | 81987A   | 1.00 | 3,595.00 | 2,195.00 | 0.00 | 2195.00       |
| 6     | NAWARI NO 415            | 17  | 76803A   | 1.00 | 695.00   | 550.00   | 0.00 | 550.00        |

|       |  |  |  |      |         |  |      |         |
|-------|--|--|--|------|---------|--|------|---------|
| Total |  |  |  | 7.60 | 8250.00 |  | 0.00 | 5905.00 |
|-------|--|--|--|------|---------|--|------|---------|

RS. FIVE THOUSAND NINE HUNDRED 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 : 5905.00

For KHANDWA BAZAR