

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. HARSHA LANDGE

Invoice No. 4485

CASH

GST.NO :

Date : 04/06/2025

14:54 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DUSTY VAMAKASHI	46	80515A	1.00	3,095.00	2,595.00	0.00	2595.00
2	SAREE AMRAS	46	80486A	1.00	1,595.00	1,295.00	0.00	1295.00
3	SAREE DB PVR 10	46	80752A	3.00	750.00	550.00	0.00	1650.00
4	GIFT SET	46	80702A	1.00	120.00	100.00	0.00	100.00
5	GIFT SET	46	80705A	1.00	160.00	130.00	0.00	130.00
6	GIFT SET SANTOSH	46	78328A	1.00	570.00	330.00	0.00	330.00

Total				8.00	7790.00		0.00	6100.00
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RS. SIX THOUSAND ONE 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 : 6100.00

For KHANDWA BAZAR