

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MINA TAI KAKDE

Invoice No. 5378

CASH

GST.NO :

Date : 19/06/2025

17:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE GINISHA BEAUTY	10	80940A	1.00	2,595.00	1,500.00	0.00	1500.00
2	SAREE MAU SIMCO	10	80939A	1.00	1,595.00	1,000.00	0.00	1000.00
3	SAREE KAVYA SILVER	10	80945A	1.00	2,095.00	1,295.00	0.00	1295.00
4	KURTI PANT AT/JP 168/2 b	5	80864A	1.00	450.00	250.00	0.00	250.00
5	KURTI PANT AT/JP 168/2 b	5	80864A	1.00	450.00	250.00	0.00	250.00

Total				5.00	7185.00		0.00	4295.00
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RS. FOUR THOUSAND TWO HUNDRED NINETY-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 : 4295.00

For KHANDWA BAZAR