

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ARCHANA GAIDHANE

Invoice No. 5383

CASH

Date : 19/06/2025

19:06 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI-PANT IT/IP 419/10	29	72662A	1.00	1,095.00	600.00	0.00	600.00
2	KURTI PANT LESYLE	29	74303A	1.00	895.00	600.00	0.00	600.00
3	KURTI PANT S 5	29	79748A	1.00	1,595.00	1,295.00	0.00	1295.00
4	KURTI PANT KANAK	29	79620A	1.00	2,395.00	2,095.00	0.00	2095.00
5	SAREE D.NO.MOS WAL MOTI+UNDE	10	81039A	1.00	1,595.00	1,000.00	0.00	1000.00
6	SAREE 711975	10	80569A	1.00	3,195.00	2,595.00	0.00	2595.00
7	SAREE D.NO 5580	10	65060A	1.00	750.00	500.00	0.00	500.00

Total				7.00	11520.00		0.00	8685.00
-------	--	--	--	------	----------	--	------	---------

RS. EIGHT THOUSAND SIX HUNDRED EIGHTY-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 : 8685.00

For KHANDWA BAZAR