

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SANDYA CHHAGAN WASNIK

Invoice No. 5395

CASH

Date : 20/06/2025

13:16 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT TREDY	10	80851XL	1.00	895.00	695.00	0.00	695.00
2	SAREE DOLLAR	10	80947A	1.00	400.00	250.00	0.00	250.00
3	SAREE DOLLAR	10	80947A	1.00	400.00	250.00	0.00	250.00

Total				3.00	1695.00		0.00	1195.00
-------	--	--	--	------	---------	--	------	---------

RS. ONE THOUSAND ONE 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 : 1195.00

For KHANDWA BAZAR