

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SHRADDHA LAMBAT

Invoice No. 5485

CASH

GST.NO :

Date : 21/06/2025

16:00 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE BHAVANA	31	69049A	1.00	2,295.00	1,850.00	0.00	1850.00
2	KURTI D NO 10	45	77500A	1.00	950.00	600.00	0.00	600.00
3	D M DF/JP 171/2 BIG NAYRA	45	66104A	1.00	1,250.00	600.00	0.00	600.00
4	CO ORD SET ROLXER	45	80955A	1.00	895.00	600.00	0.00	600.00
5	KURTI PANT D2	45	80999A	1.00	895.00	600.00	0.00	600.00
6	KURTI PANT SS/AD CORD SET VE	45	81093A	1.00	850.00	500.00	0.00	500.00
7	D M AC/AD BIG PANT SET 1552	45	757753XL	1.00	1,895.00	1,000.00	0.00	1000.00

Total				7.00	9030.00		0.00	5750.00
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RS. FIVE THOUSAND SEVEN HUNDRED FIFTY 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 : 5750.00

For KHANDWA BAZAR