

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. YOGESH PARTE

Invoice No. 5539

CASH

GST.NO :

Date : 22/06/2025

15:23 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DB PVR 10	31	80752A	1.00	750.00	2,200.00	0.00	2200.00
2	SAREE GOLDEN PATT A	31	80962A	1.00	850.00	550.00	0.00	550.00
3	SAREE GOLDEN PATT A	31	80962A	1.00	850.00	550.00	0.00	550.00
4	SAREE DB PVR 10	31	80752A	1.00	750.00	550.00	0.00	550.00
5	SAREE GOLDEN PATT A	31	80962A	1.00	850.00	550.00	0.00	550.00
6	SAREE DB PVR 10	31	80752A	1.00	750.00	550.00	0.00	550.00
7	SAREE GOLDEN PATT A	31	80962A	1.00	850.00	550.00	0.00	550.00
8	SAREE GOLDEN PATT A	31	80962A	1.00	850.00	550.00	0.00	550.00

Total				8.00	6500.00		0.00	6050.00
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RS. SIX THOUSAND 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 : 6050.00

For KHANDWA BAZAR