

GST NO.: 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SWATI TURASKAR

Invoice No. 5552

CASH

Date : 22/06/2025

16:46 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT AT/JP	35	80863A	1.00	450.00	250.00	0.00	250.00
2	D M PANT SET VFJP 065/1	35	80748A	1.00	550.00	250.00	0.00	250.00
3	KURTI PANT AT/JP	35	80863A	1.00	450.00	250.00	0.00	250.00
4	D M UC/JP S/ FROCK	35	77530A	1.00	1,295.00	600.00	0.00	600.00
5	SAREE DOLLAR	10	80947A	1.00	400.00	250.00	0.00	250.00

Total				5.00	3145.00		0.00	1600.00
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RS. ONE THOUSAND SIX HUNDRED 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 : 1600.00

For KHANDWA BAZAR