

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CHABITA SHENDRE

Invoice No. 5625

CASH

Date : 23/06/2025

15:10 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	LACHA D NO 4	31	80388A	1.00	1,295.00	1,000.00	0.00	1000.00
2	GWAN D NO 1	10	78961A	1.00	1,295.00	900.00	0.00	900.00
3	.SAREE	10	52610*	1.00	1,500.00	1,500.00	0.00	1500.00

Total				3.00	4090.00		0.00	3400.00
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RS. THREE THOUSAND FOUR 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 : 3400.00

For KHANDWA BAZAR