

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SWAPNA SURPAM

Invoice No. 5638

CASH

Date : 23/06/2025

16:53 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET D NO 2	24	79496A	1.00	1,495.00	850.00	0.00	850.00
2	KURTI PANT KHUSHI	24	81044L	1.00	895.00	600.00	0.00	600.00
3	SAREE DOLLAR	46	80947A	1.00	400.00	250.00	0.00	250.00
4	SAREE DOLLAR	46	80947A	1.00	400.00	250.00	0.00	250.00

Total				4.00	3190.00		0.00	1950.00
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RS. ONE THOUSAND NINE 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 : 1950.00

For KHANDWA BAZAR