GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

# KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. VAISHNAVI

GST.NO :

Invoice No. 5756

Date : 25/06/2025

CASH

13:55 hrs.

| S.No. | Particulars | S/M | Barcode | Qty | Mrp | Rate | | Taxable value |
|---|---|---|---|---|---|---|---|---|
| 1 | KURTI D NO 24 | 25 | 74058A | 1.00 | 1,095.00 | 895.00 | 0.00 | 895.00 |
| 2 | SAREE SHIV VENUS | 25 | 80964A | 1.00 | 595.00 | 350.00 | 0.00 | 350.00 |
| | | | Total | **2.00** | 1690.00 | | 0.00 | 1245.00 |

RS. ONE THOUSAND TWO HUNDRED FORTY-FIVE ONLY

Invoice Total : 1245.00

**TERM &CONDITION.**

*** No Cash Return,No Gurrantee,**
*** Exchange Within 3 Days from 10 to 12.**
*** Thanks. Visit Again.**

No Return No Exchange.....

For KHANDWA BAZAR