

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. URVASHI

Invoice No. 5758

CASH

GST.NO :

Date : 25/06/2025

13:59 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	APURWA SILK SAREE OP	46	21366F	1.00	550.00	350.00	0.00	350.00
2	SAREE d.2	46	80980A	1.00	1,095.00	700.00	0.00	700.00
3	SAREE PVR	46	80961A	1.00	850.00	550.00	0.00	550.00

Total				3.00	2495.00		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