

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. ANITA LANJEWAR

Invoice No. 5773

CASH

GST.NO :

Date : 25/06/2025

15:02 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SURYA TWILL NET	31	79829A	1.00	950.00	600.00	0.00	600.00
2	SAREE SURYA TWILL NET	31	79829A	1.00	950.00	600.00	0.00	600.00

Total				2.00	1900.00		0.00	1200.00
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RS. ONE THOUSAND TWO 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 : 1200.00

For KHANDWA BAZAR