

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. LOKESH WAGMARE

Invoice No. 5781

CASH

GST.NO :

Date : 25/06/2025

15:26 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate	Disc.	Taxable value
1	MENS INDOWESTERN SHAAHI RA	43	7376640	1.00	3,790.00	3,790.00	379.00	3411.00
2	MENS KURTA PAIJAMA 3 STAR	43	7958636	1.00	650.00	650.00	65.00	585.00

Total				2.00	4440.00		444.00	3996.00
-------	--	--	--	------	---------	--	--------	---------

RS. THREE THOUSAND NINE HUNDRED NINETY-SIX 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 : 3996.00

For KHANDWA BAZAR