

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. SAHAILI SHENDRE

Invoice No. 5783

CASH

GST.NO :

Date : 25/06/2025

15:39 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT mpk 242/2	24	81136A	1.00	895.00	600.00	0.00	600.00
2	SAREE SHIV VENUS	25	80964A	1.00	595.00	350.00	0.00	350.00
3	SAREE LUDOKING	25	76259A	1.00	895.00	695.00	0.00	695.00

Total				3.00	2385.00		0.00	1645.00
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RS. ONE THOUSAND SIX HUNDRED FORTY-FIVE 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 : 1645.00

For KHANDWA BAZAR