

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. BABITA PURAM

Invoice No. 5785

CASH

GST.NO :

Date : 25/06/2025

15:50 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE DOLLAR GST 6	28	81152A	1.00	450.00	250.00	0.00	250.00
2	SAREE DOLLAR GST 6	28	81152A	1.00	450.00	250.00	0.00	250.00
3	SAREE DOLLAR GST 6	28	81152A	1.00	450.00	250.00	0.00	250.00
4	SAREE DOLLAR GST 6	28	81152A	1.00	450.00	250.00	0.00	250.00
5	SAREE HOT STAR	28	80970A	1.00	750.00	450.00	0.00	450.00
6	SAREE HOT STAR	28	80970A	1.00	750.00	450.00	0.00	450.00
7	CO ORD SET CO ORD SET	28	81137A	1.00	600.00	395.00	0.00	395.00
8	CO ORD SET CO ORD SET	28	81137A	1.00	600.00	395.00	0.00	395.00

Total				8.00	4500.00		0.00	2690.00
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RS. TWO THOUSAND SIX HUNDRED NINETY 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 : 2690.00

For KHANDWA BAZAR